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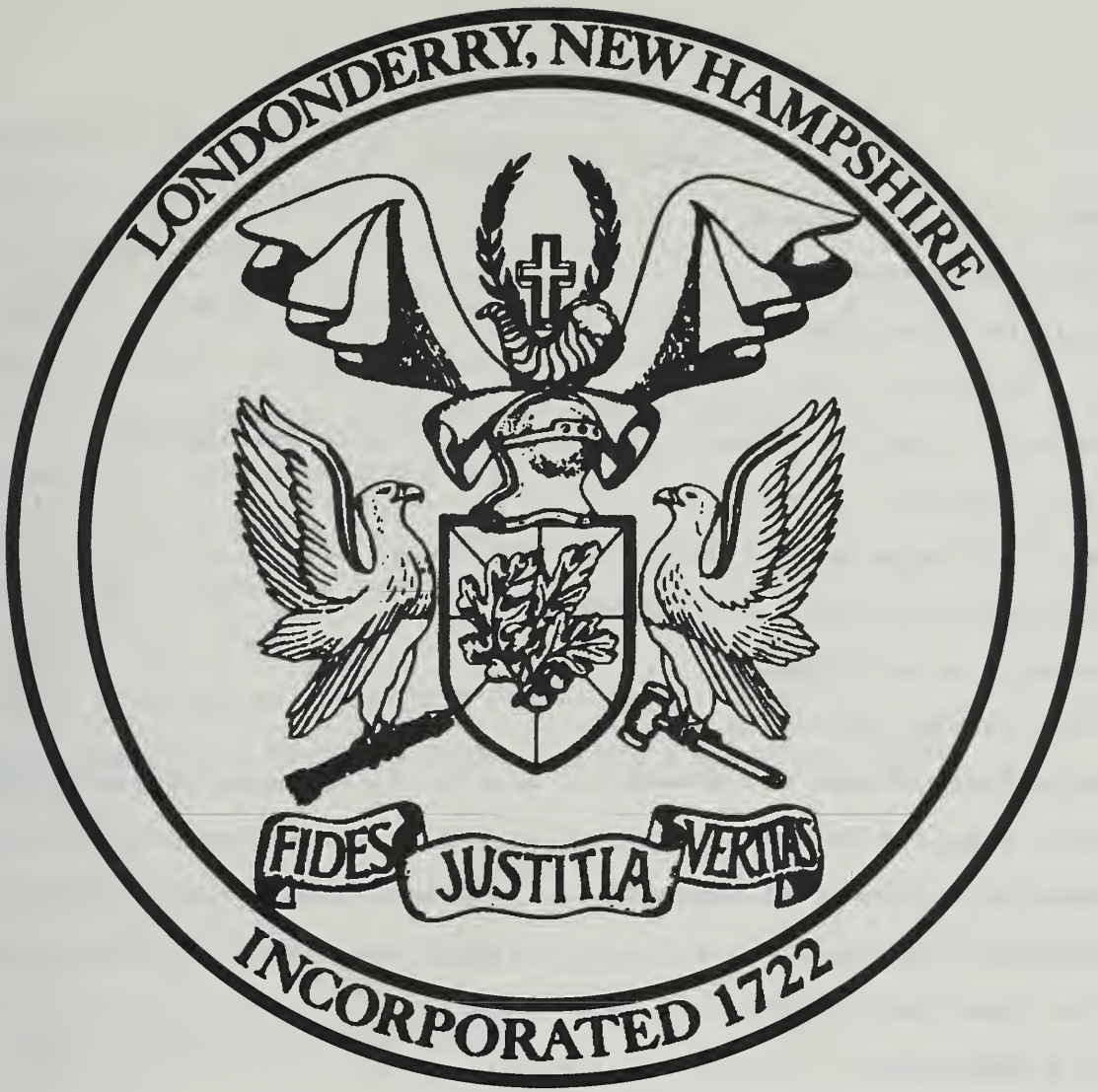
Londonderry, N.H. 1989 Town Report

University of New Hampshire
Library

The cover of this report pays tribute to the unsung heros of Town government: the volunteers. Over one hundred and fifty unpaid volunteers and appointees serve the Town. In most cases, this involves hundreds of hours of time each year.

This past year, the volunteers were recognized at a dinner prepared and paid for, in part, by the Board of Selectmen and Ozzie Verani. This small gesture expressed the heartfelt thanks of all the citizens of Londonderry. The volunteers and appointees are the key element of the Town's success and one of the main reasons that Londonderry remains a special place. THANKS!

The photograph negatives were provided courtesy of the Derry News.



1989 TOWN REPORT


Londonderry
New Hampshire

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WARRANT ARTICLES ON YELLOW PAGES



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TOWN WARRANT
THE STATE OF NEW HAMPSHIRE

To the inhabitants of Londonderry in the County of Rockingham in said State qualified to vote in Town Affairs:

Voters are hereby notified to meet at the Matthew Thornton School in Londonderry on Tuesday the thirteenth day of March next at seven o'clock in the forenoon to choose all necessary Town Officers for the ensuing year, by official ballot, to act upon the articles required to be voted upon by official ballot Zoning Articles 101 through 122, the polls to be open at seven o'clock in the forenoon and to close not earlier than eight o'clock in the evening.

Voters are further notified to meet at the Londonderry High School Gymnasium on Friday, March 16, 1990 at seven o'clock in the afternoon to act upon other articles and all other matters to come before the meeting.

ARTICLE 1

To choose all necessary Town Officers for the ensuing year, or until another is chosen or appointed and qualified.

ARTICLE 2

To see if the Town will vote to raise and appropriate the sum of One Million Eight Hundred Thousand (\$1,800,000) Dollars to be used to construct and equip a new Police Facility.

Said sum to be raised by the issuance of serial bonds or notes not to exceed One Million Eight Hundred Thousand (\$1,800,000) Dollars under and in compliance with the provisions of the Municipal Finance Act (N.H. Revised Statutes Annotated Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes, to determine the rate of interest thereon and to take such other actions as may be necessary to affect the issuance, negotiation, sale and delivery of such bonds and notes as shall be in the best interest of the Town of Londonderry and authorize the Selectmen to accept and expend any funds from the State of New Hampshire, the Federal Government or private sources as may become available and to pass any vote relating thereto.

(This article, if passed, will have a tax impact of 11 cents per thousand for fiscal year 1990/91)

ARTICLE 3

To see if the Town will vote to raise and appropriate the sum of One Million, Three Hundred Five Thousand (\$1,305,000) Dollars to pay its proportional share of the capital costs for the expansion of Manchester's Wastewater Treatment plant as provided in the intermunicipal agreement between the Town and the City of Manchester.

Such sum is to be raised by the issuance of serial bonds or notes not to exceed One Million, Three Hundred Five Thousand (\$1,305,000) Dollars under and in compliance with the provisions of the Municipal Finance Act (N.H. Revised Statutes Annotated Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes, to determine the rate of interest thereon and to take such other actions as may be necessary to affect the issuance, negotiation, sale and delivery of such bonds and notes as shall be in the best interest of the Town of Londonderry and to authorize the Selectmen to accept and expend any funds from the State of New Hampshire, the Federal Government, or private sources, as may become available for said project and to pass any vote relating thereto.

On completion of the Treatment Plant expansion, The City of Manchester shall have all the financial accounts associated with the capital expansion audited by an independent accountant and or the U.S. EPA. On completion of the audit, any difference between the actual capital costs and the estimated capital costs shall be adjusted to reflect the Town's share of actual capital costs.

(This article, if passed, will have a tax impact of 8 cents per thousand for fiscal year (1990/91))

ARTICLE 4

To see if the Town will vote to raise and appropriate the sum of Seventy Thousand (\$70,000) Dollars to be used to provide a water line to the Nelson Road Recreation area.

Said sum to be raised by the issuance of serial bonds or notes not to exceed Seventy Thousand (\$70,000) Dollars under and in compliance with the provisions of the Municipal Finance Act (N.H. Revised Statutes Annotated Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes, to determine the rate of interest thereon and to take such other actions as may be necessary to affect the issuance, negotiation, sale and delivery of such bonds and notes as shall be in the best interest of the Town of Londonderry and authorize the Selectmen to accept and expend any funds from the State of New Hampshire, the Federal Government or private sources as may become available and to pass any vote relating thereto.

(This article, if passed, will have a tax impact of less than one cent per thousand for fiscal year 1990/91)

ARTICLE 5

To raise such sums of money and make appropriations of the same as may be necessary to defray Town charges for the ensuing fiscal year July 1, 1990 through June 30, 1991.

ARTICLE 6

To see if the Town will vote to raise and appropriate the sum of Thirty Six Thousand (\$36,000) Dollars for the acquisition of 17.4 acres, more or less, of land (Map 7 Lot 30) for outdoor recreation and conservation purposes, with Fifteen Thousand Five Hundred (\$15,500) Dollars of this sum to be funded with conservation commission funds (RSA 36-A); and to authorize the Selectmen to accept and expend any funds from the Land Conservation Investment Program (LCIP), Federal Land and Water Conservation Fund, or private sources, as may become available for said acquisition and to pass any vote relating thereto.

(This article, if passed, will have a tax impact of 3 cents per thousand for fiscal year 1990/91)

ARTICLE 7

To see if the Town will vote to appropriate the sum of Twenty Seven Thousand (\$27,000) Dollars to purchase three (3) defibrillators for use by the Londonderry Fire Department. This appropriation shall be null and void unless the sum of Twenty Seven Thousand (\$27,000) Dollars is received by donations or grants from charitable organizations.

(This article, if passed, will have no tax impact.

ARTICLE 8

To see if the Town will vote to raise and appropriate the sum of Three Thousand (\$3,000) Dollars for the purpose of sponsoring the girls basketball team from Vologda, USSR.

(This article, if passed, will have a tax impact of less than one cent per thousand for fiscal year 1990/91)

ARTICLE 9

To see if the Town will vote to authorize the Selectmen to accept subdivision roads dedicated as Class V highways upon determination in each case by the Town Administrator that the road has been constructed in accordance with applicable subdivision road standards and is in good condition.

ARTICLE 10

To see if the Town will vote to authorize the discontinuance of McAllister Drive as a Class V Town road from its easterly intersection with NH Route 102 westerly to a point at the westerly boundaries of two parcels noted as Tax Map 7, Parcels 125 and 127-2. The land within the existing right-of-way would revert equally from the center of said right-of-way to the following abutting parcels: Tax Map 7, Parcels 121, 124-39, 124-40, 124-41, 124-42, 125, and 127-2.

ARTICLE 11

To see if the Town will vote to authorize the discontinuance of Mercury Drive as a Class V Town road from its intersection with the existing McAllister Drive to a point at the westerly boundary of a parcel noted as Tax Map 7, Parcel 124-6. The land within the existing right-of-way would revert equally from the center of said right-of-way to the following abutting parcels: Tax Map 7, Parcels 121, 123, 124-1, 124-2, 124-4, 124-5, 124-6, 124-42, 124-43, 124-44, 124-45, 124-46, and 127-2.

ARTICLE 12

To see if the Town will vote to delete Chapter VII, Article 6, Section 1 of the Code of Ordinances, and to replace same with the following language:

Each such owner or operator of a vehicle who violates the provisions of this Chapter which governs and regulates stopping, standing and parking may within seven (7) calendar days of the time when such notice was attached to such vehicle, pay, to the person in charge and on duty at Police Headquarters, as a penalty for and in full satisfaction of such violation, the following sums:

Fifty (\$50.00) dollars - Unauthorized parking in a parking space designated for the handicapped when free standing signs are posted.

Thirty (\$30.00) dollars - Unauthorized parking in space designated as a fire zone or fire lane when free standing signs are posted.

Twenty-five (\$25.00) dollars - All other parking violations (except for violations of the Snow Removal provisions hereinafter propounded as under Chapter VII, Article 8 Section 1.

The failure of such owner or operator to make such payment within the seven (7) day period shall render such owner or operator subject to the penalties hereinafter provided for violation of the general provisions of this Chapter.

ARTICLE 13

To see if the Town will vote to delete the words "fifteen (\$15.00) dollars" from Chapter VII, Article 8, Section 1, and replace it with the following language: "Twenty (\$20.00) Dollars."

The article currently reads: From November 1 to April 1 of each year, no person shall park any motor vehicle on any public highway between 12:00 midnight and 8:00 a.m. or at any other time in such a manner as to impede snow removal operations.

Violators will be fined fifteen (\$15.00) dollars or any vehicle parked in violation may be towed by the road agent, the Police Chief or their agents or by an independent contractor engaged by the road agent or the Police Chief, any vehicle so towed shall be stored and released to the owner only upon payment of the cost of towing as established by the Board of Selectmen.

ARTICLE 14

To see if the Town will vote to adopt the following ordinance under RSA 31:39-a:

A. No person may simultaneously hold an elective office of the Town and any different position as a full-time employee of the Town.

B. No person may commence full-time Town employment until he or she resigns any different elective Town Office.

C. Pursuant to RSA 31:39-a, persons employed full time by the Town on the effective date of this ordinance shall be exempt from its provisions for six months after its adoption. Thereafter, any full-time employee shall immediately resign from any different elective Town office. Failure to resign as required shall be cause for suspension from employment and/or removal from office.

D. Pursuant to RSA 31:39-a, removal proceedings shall, if necessary, be instituted in Superior Court.

E. This ordinance shall take effect upon its passage.

ARTICLE 15

To see if the Town will vote to accept the following ordinance: Control and Containment of Hazardous Materials

Section I. Authority: This ordinance is enacted under the authority of RSA: 31:39, RSA 41:11, and RSA 47:17 VI.

Section II. Purpose: To provide for the control and containment of hazardous materials after accident or discharge. The purpose of the ordinance is not to impose upon the Town, or any of its officers and agents, any obligation to secure or remove any hazardous material from the town once safe containment of the material is made. Nothing in the ordinance is intended to relieve any owner or person in possession of hazardous material of any obligation imposed by State or Federal law; and nothing in the ordinance shall be deemed to permit the possession, storage, or use of hazardous materials, except in conformance with all State, Federal, or Local laws.

Section III. Application: This ordinance shall apply to all incidents involving hazardous waste or hazardous materials within the boundaries of the Town of Londonderry, and to all persons who may possess such materials found within the Town except as prevailing State or Federal laws or regulations may take precedence and control over any such incident or person. (e.g. RSA 146-A; RSA 147: and RSA 265:115-118).

Section IV. Definitions: For the purposes of this ordinance, the following definitions apply.

- A. Hazardous Materials - Those substances or materials in such quantity and form which may pose an unreasonable risk to health and safety or property, which may include, but are not limited to, explosives, radioactive materials, etiologic agents, flammable liquids and solids, combustible liquids or solids, poisons, oxidizing or corrosive materials, and compressed gases which are listed by the Materials Transportation Bureau of the United States Department of Transportation in Title 49 of the Code of Federal Regulations, and any amendment thereto.
- B. Person - Any individual, corporation, partnership, trust, or other legal entity.

- C. User - Any person who manufactures, transports, owns, uses, handles, stores, or has the legal authority to control hazardous materials, specifically including their officers, directors, employees, and agents.

Section V. Duty to Report: Any person who causes or has knowledge of any discharge or release of hazardous materials from their safe container, in any manner which poses an actual or potential threat to people, animals, wildlife, vegetation, property, or the environment, shall immediately report the incident to the Londonderry Fire Department.

Section VI. Cleanup: The user or transporter of a hazardous material which is intentionally or accidentally discharged or released within the Town shall, in addition to reporting the accident as required by Section V, take immediate action to cause the discharge or release to be cleaned up in an environmentally safe and scientifically sound manner, and to restore the site and the surrounding environment.

Section VII. Intentional Discharge or Release: The intentional discharge or release of a hazardous material within the Town of Londonderry is strictly prohibited.

Section VIII. Penalties:

(a) Any person who fails to report, as required by Section V, shall be assessed a penalty not to exceed One Thousand (\$1,000) Dollars. Each 24-hour period that the incident is not reported shall constitute a separate offense.

(b) Any person who intentionally discharges or releases, or causes another to discharge or release any hazardous materials from their safe container, in any manner which poses an actual or potential threat to people, animals, wildlife, vegetation, property, or the environment, shall be assessed a penalty not to exceed One Thousand (\$1,000) Dollars.

(c) Any person who fails to take the action required by Section VI shall be assessed a penalty not to exceed One Thousand (\$1,000) Dollars. Each 24-hour period that a person fails to take action to cause the discharge or release of a hazardous material to be cleaned up, shall constitute a separate offense.

Section IX. Use of Penalties Collected: All penalties collected under this ordinance shall be placed in the General Fund.

Section X. Emergency Operations: The Fire Chief of the Town of Londonderry, or his designated representative(s); shall take, and be in control of, any actions necessary to mitigate a hazardous materials incident within the Town of Londonderry, except where State or Federal agencies have jurisdiction by law.

Section XI. Enforcement: The Selectmen of the Town of Londonderry shall be responsible for enforcing this ordinance.

Section XII. Nothing in this ordinance shall be construed to limit any other remedy the Town may have to collect from responsible parties for the cost of control and containment of hazardous materials incidents.

Section XIII. Repeal: Any provision of any ordinance which is inconsistent with this ordinance is hereby repealed.

Section XIV. Severability: If any section, subsection, sentence, clause, phrase, or part of this ordinance should be held invalid for any reason whatsoever, such decision shall not affect the remaining portions; which shall remain in full force and effect; and, to this end, the provisions of this ordinance are severable.

Section XV. Effective Date: This ordinance shall become effective upon passage by the Town Meeting.

ARTICLE 16

To see if the Town will pass an ordinance as follows:

Collection of recyclables by Unauthorized Persons Prohibited: From the time of placement of any recyclables at the curb of any resident, ownership of such materials set out for collection shall therefore vest in the Town of Londonderry. It shall be unlawful for any person, persons, firms, or corporations to collect, remove or dispose of recyclables which are the property of the Town of Londonderry. Each such collection, removal or disposal in violation hereof from one (1) or more residences shall constitute a separate and different offense.

Penalties for Offenses: A person, persons, firm or corporation convicted of violating any provisions of this chapter shall be guilty of a violation which is punishable as follows:

1. For a first conviction, by a fine of Twenty Five (\$25.00) Dollars.
2. For a second conviction, by a fine of Fifty (\$50.00) Dollars.
3. For a third, and all subsequent convictions, by a fine of not less than Two Hundred Fifty (\$250.00) Dollars nor more than Five Hundred (\$500.00) Dollars.

ARTICLE 17 By Petition of Leslie R. Schuster, et al

Beginning the school year of 1990, any owner of real estate in Londonderry, New Hampshire, who pays all or any part of the actual educational expenses of tuition and/or textbooks, for any Londonderry student-resident of any public or private school, which legally fulfills the State of New Hampshire compulsory attendance laws, may be eligible, pursuant to RSA 76:16, to receive an abatement for real estate taxes from the Town of Londonderry, in an amount, dollar for dollar, not to exceed \$1,500.00, or an amount not to exceed 75% of the last Town of Londonderry tax bill, whichever is the lesser amount. Under no circumstances will abatements be denied for reasons of race, creed or national origin.

ARTICLE 18 By Petition of Thomas Kimball, et al

To see if the Town will vote to prohibit target practicing with any type of firearm within the Town limits, except entirely within a building having adequate safety precautions as required by Federal, State and Local Ordinances, so as not to disturb the peace and dignity of the inhabitants of the Town of Londonderry.

Article Enforcement: The provisions of this by-law shall be enforceable by every police and law enforcement officer, including, but not limited to State police officers, sheriffs, deputy sheriffs, fish and game officers, policemen, constables and all persons empowered to make arrests in criminal cases.

ARTICLE 19 By petition of David Hicks, et al

"Shall we adopt the provisions of RSA 72:28, V and VI for an optional veterans' exemption and an expanded qualifying war service for veterans seeking the exemption? The optional veterans' exemption is \$100, rather than \$50."

(This article, if passed, will have a tax impact of 8 cents per thousand for fiscal year 1990/91)

ARTICLE 20 By petition of Daniel Hicks, et al

"Shall we adopt the provisions of RSA 72:35 IV for an optional property tax exemption on residential property for a service-connected total disability? The optional disability exemption is \$1,400 rather than \$700."

(This article, if passed, will have a tax impact of 2 cents per thousand for fiscal year 1990/91)

ARTICLE 21 By petition of Charles Sullivan, et al

To see if the Town will vote to designate and proclaim April 22, 1990 as Earth Day 1990, and to set aside that day for public activities promoting preservation of the global environment and launching the "Decade of the Environment."

ARTICLE 22 By Petition of Stephen D. Connelly, et al

To see if the Town will vote to take the following action in the interest of Public Safety and Welfare:

(1) Oppose the construction of an East to West highway from F.E. Everett Turnpike to Route I-93, as proposed in State Project 10975 Manchester Airport Access Study, and passing through the North Londonderry area or any other part of the Town of Londonderry.

(2) To send notification of the Town's opposition to the appropriate departments and offices of the State, to include the Department of Transportation, the House of Representatives and the Governor of the State of New Hampshire.

ARTICLE 23

To see if the Town will vote to rescind its approval of the following amounts which were not raised and appropriated by the previous action of the Town as follows:

(a) Five Thousand (\$5,000) Dollars: Articles 8 and 9 of the March 1980 Town meeting and Article 6 of the March 1985 Town Meeting.

(b) One Hundred Thirty One (\$131.00) Dollars: Article 19 of the March 1988 Town meeting.

ARTICLE 24

To see if the Town will vote to rescind its affirmative vote on Article 9 of the March 1986 Town Meeting. Article 9 of the March 1986 Town Meeting voted to raise and appropriate the sum of Three Hundred Fifty Thousand (\$350,000) Dollars for a municipal refuse transfer site.

ARTICLE 25

To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, and pursuant to New Hampshire Revised Statutes Annotated Section 33:7 and Section 33:7-a to incur debt for temporary loans in anticipation of 1990-91 taxes, and in anticipation of any bond issue which may be voted by the Town, and to issue, therefore, notes of the Town payable within one (1) year after their date, and to pay or renew the same by issue of new notes payable within one (1) year after the date of the original publication.

ARTICLE 26

To see if the Town will vote to authorize the Selectmen to sell at public auction or by advertised bid and to convey any real estate acquired through deeds from the Collector of Taxes, or as reimbursement for assistance furnished to citizens, providing that in the case of tax deeded real estate, the previous owner, or his or her heirs, if known, or its successors or assigns in the case of a corporation, shall have first opportunity to purchase the same, for back taxes and interest due before public auction, and pass any vote relating thereto.

ARTICLE 27

To see if the Town will vote to authorize the Board of Selectmen to apply for, receive and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the town may legally appropriate money.

ARTICLE 28

To see if the Town will authorize the Selectmen to accept private donations of land, interest in land or money to be deposited into the conservation fund for the purposes of contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under the N.H. Land Conservation Investment Program (LCIP) RSA 221-A, and authorize the Selectmen to apply for and accept the state matching funds under the LCIP for the purposes of acquisition of the fee or lesser interest in conservation land. Said appropriated or donated funds and state matching funds may be expended by majority vote of the Conservation Commission.

ARTICLE 101

To see if the Town will vote to Amend the Zoning Ordinance as submitted by the Planning Board:

To add a permitted use in PRD Common Land-Agricultural to read: "The area of any PRD not used for individual lots, construction of buildings, roads and other areas for vehicular traffic shall be permanently maintained as common land for the purposes of agriculture, recreation and/or conservation."

ARTICLE 102

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To add a new permitted use under the Commercial III District as follows:

"f. Child Day Care Facilities".

ARTICLE 103

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To change the existing terminology under Non Conforming Use, on Section XIII, as follows:

From "3. Extended" To "3. Expanded"

ARTICLE 104

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To change the existing requirements of the Elevation of Footings to read:

"Upon completion of the foundation footings, a certified plot plan prepared by a licensed surveyor indicating compliance with applicable setback requirements and its elevations shall be submitted to the Building Inspector prior to the setting of the foundation walls."

ARTICLE 105

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To include a new section titled "Elderly Housing Development Ordinance". The purpose is to allow elderly housing in any residential or commercial district in the Town as long as the regulation and criteria of the ordinance can be met. Permitted uses will include elderly housing and the support facilities associated with elderly housing. This ordinance will permit an increased residential density above that allowed in the AR-I, R-II and R-III district.

ARTICLE 106

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

The purpose is to overlay and supplement the current regulations and shall be considered part of the ordinance for the purposes of administration and appeals under State Law. If any provision of this ordinance differs or appears to conflict any provision of the Zoning Ordinance or other ordinance or regulation, the provision imposing the greater restriction or more stringent standard shall be more controlling. The regulations shall apply to all lands designated as special flood hazard areas by FEMA in its Flood Insurance Study for the Town together with the associated Flood Insurance Rate Maps dated 1980 which are declared to be apart of this ordinance and are hereby incorporated by reference.

ARTICLE 107

To see if the Town will vote to change the zoning of Map 2, Parcel 28, Route 102 & Avery Rd, from AR-I to C-II, as submitted by the Londonderry Planning Board.

ARTICLE 108

To see if the Town will vote to change the zoning of Map 14, Parcel 21, Hall Rd, from I-II to AR-I, as submitted by the Londonderry Planning Board.

ARTICLE 109

To see if the Town will vote to change the zoning of Map 16, Parcel 9-1, Auburn Rd, from AR-I to I-I, as submitted by the Londonderry Planning Board.

ARTICLE 110

To see if the Town will vote to change the zoning of Map 16, Parcel 9-2, Auburn Rd, from AR-I to I-I, as submitted by the Londonderry Planning Board.

ARTICLE 111

To see if the Town will vote to change the zoning of Map 16, Parcel 10, Auburn Rd, from AR-I to I-I, as submitted by the Londonderry Planning Board.

ARTICLE 112

To see if the Town will vote to change the zoning of Map 16, Parcel 11, Auburn Rd, from AR-I to I-I, as submitted by the Londonderry Planning Board.

ARTICLE 113

To see if the Town will vote to change the zoning of Map 16, Parcel 11A, Auburn Rd, from AR-I to I-I, as submitted by the Londonderry Planning Board.

ARTICLE 114

To see if the Town will vote to change the zoning of Map 16, Parcel 9, Wilson Rd, from AR-I to I-I, as submitted by the Londonderry Planning Board.

ARTICLE 115

To see if the Town will vote to change the zoning of Map 17, Parcel 12, adjacent to Rt 28, from AR-I to I-I, as submitted by the Londonderry Planning Board.

ARTICLE 116

To see if the Town will vote to change the zoning of Map 15, Parcels 28, 27, 23-2, 22-1, 22, 124, 125, 126, 25, 24, 21, 21-1, 146, 149, 127, 128, Rockingham Road, from C-I to C-II, as submitted by Osvaldo Verani, et al.

The Planning Board approves this proposal.

ARTICLE 117

To see if the Town will vote to change the zoning of Map 15, Parcels 215-1, 215-2, Grenier Field & Mammoth Roads, from C-III to C-II, as submitted by A. James Young, et al.

The Planning Board disapproves this proposal.

ARTICLE 118

To see if the Town will vote to change the zoning of Map 11, Parcels 57, 57-1, 44A, 49, Kimball Road, from AR-I to AR-III, as submitted by Roger Faucher, et al.

The Planning Board disapproves this proposal.

ARTICLE 119

To see if the Town will vote to change the zoning of Map 17, Parcel 13 (portion of), off Mammoth Road, from AR-I to IND-I, as submitted by Ronald Doucet, et al.

The Planning Board approves this proposal.

ARTICLE 120

To see if the Town will vote to change the zoning of Map 7, Parcels 124-2, 123, 124-4, 124-5, 124-6, 124-46, 124-45, 124-44, 124-43, 124-42, 124-41, 124-40, 124-39, 127-2, 125, McAllister & Mercury Drives, from AR-I to C-I and Map 7, Parcel 124-1, Mercury Drive, from C-III to C-I, as Submitted by Oliver G. Simpson, et al.

The Planning Board approves this proposal.

ARTICLE 121

To see if the Town will allow the Zoning Board of Adjustment to waiver, under specified conditions, Section 407 (Planned Residential Development) of the Zoning Regulations in order to promote a more efficient use of our limited natural resources and encourage certain desirable aspects of development, as submitted by Eugene Harrington, et al.

The Planning Board disapproves this proposal.

ARTICLE 122

To see if the Town will adopt a Londonderry Historic District Ordinance to preserve the character and integrity around the area of the Town Common and along a portion of Mammoth Road. The proposed Tax Map and Lot Numbers are as follows:

9-50; 9-53; 5-98; 6-19; 6-19A; 6-97-1; 6-137; 6-97 part of; 6-21-3; 6-21-1; 6-21 part of; 6-21-2., as submitted by the Londonderry Planning Board.

ARTICLE 29

To transact any other business that may legally come before this meeting.

Given under our hands and seal, this twelfth day of February in the year of the Lord, nineteen hundred and ninety.

LONDONDERRY, NH

WILLIAM P. BOUCHER, CHAIRMAN
MICHAEL E. ALDEN
ARTHUR E. RUGG
HARRY A. ANAGNOS
PAUL A. DOYON

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attested copy at the Matthew Thornton School, Londonderry High School, U.S. Post Office, Londonderry Town Hall, and Strino's General Store, being public places in said Town, on the twenty sixth day of February 1990.

LONDONDERRY, NH

WILLIAM P. BOUCHER, CHAIRMAN
MICHAEL E. ALDEN
ARTHUR E. RUGG
HARRY A. ANAGNOS
PAUL A. DOYON

TOWN OF LONDONDERRY

Sources of Revenue

1989-1990

| | Estimated 1989-1990 Revenue | Estimated 1990-1991 Revenue |
|---|-----------------------------------|-----------------------------------|
| From State: | | |
| Shared Revenue | \$745,555.00 | \$745,555.00 |
| Sewer Dept. Reimbursement | 94,586.00 | 89,020.00 |
| Highway Subsidy | 231,814.00 | 256,229.00 |
| Forest Fire Aid | 350.00 | 350.00 |
| Railroad Tax | 26.00 | 26.00 |
| State License Fees | 32,285.00 | 42,650.00 |
| From the City of Manchester: | 22,000.00 | 20,000.00 |
| From Local Sources: | | |
| Motor Vehicle Permit Fees | 1,811,895.00 | 1,978,000.00 |
| Dog Licenses | 9,130.00 | 8,500.00 |
| Ambulance Fees | 30,000.00 | 32,000.00 |
| Sale of Town Land | 10,000.00 | 15,000.00 |
| Southern N.H. Water Co. | 6,035.00 | 6,035.00 |
| Business Licenses, Permits and Filing Fees | 152,840.00 | 120,000.00 |
| Interest and Penalties | 120,000.00 | 189,000.00 |
| Interest on Investments | 285,000.00 | 325,000.00 |
| Refunds, Bids, Equip. Sales | 500.00 | 1,000.00 |
| Town Aid Reimbursement | 8,500.00 | 8,500.00 |
| Cable Television Fees | 42,500.00 | 52,000.00 |
| Insurance Dividends and Recoveries | 50,000.00 | 50,000.00 |
| Income from Water Lines | 30,000.00 | 30,000.00 |
| Normal Yield Tax Assessed | 7,600.00 | 8,000.00 |
| Current Use Tax | 120,000.00 | 60,000.00 |
| From Local Departments: | | |
| Police Department | 31,600.00 | 32,000.00 |
| Fire Department | 3,700.00 | 3,700.00 |
| Public Works Department | 38,000.00 | 0.00 |
| Miscellaneous Local Sources | 55,000.00 | 45,000.00 |
| School Reimbursements | 5,000.00 | 9,700.00 |
| Sub-Total Revenues | \$3,943,916.00 | \$4,127,265.00 |
| Less Tax Offset from Business Profits Tax | 486,671.00 | 486,671.00 |
| Total Revenues - All Sources | \$3,457,245.00 | \$3,640,594.00 |

TOWN OF LONDONDERRY

Appropriations

1990-1991

| | Appropriation 1989-1990 | 6 Months Expended 7/1/89-12/31/89 | Selectmen Recommend 1990-1991 |
|-----------------------|----------------------------|---|-------------------------------------|
| Town Officer Salaries | \$14,944.00 | \$6,558.11 | \$14,963.00 |
| Town Clerk | 132,147.00 | 59,617.05 | 139,658.00 |
| Super. of Checklist | 3,800.00 | 721.39 | 5,310.00 |
| Town Administration | 259,155.00 | 133,677.15 | 269,632.00 |
| Elect.& Registrations | 8,110.00 | 1,499.20 | 11,020.00 |
| Finance Department | 164,887.00 | 88,586.19 | 175,663.00 |
| Tax Collector | 102,407.00 | 44,873.17 | 107,965.00 |
| Assessing Department | 104,459.00 | 46,198.64 | 108,621.00 |
| Board of Adjustment | 9,200.00 | 2,648.07 | 6,597.00 |
| Planning Board | 27,800.00 | 3,130.61 | 19,500.00 |
| Police Department | 1,729,036.00 | 837,282.27 | 1,818,072.00 |
| Fire Department | 1,009,156.00 | 478,839.15 | 1,201,819.00 |
| Building Department | 159,625.00 | 63,181.54 | 161,616.00 |
| Highway | 1,090,660.00 | 428,174.03 | 1,148,684.00 |
| Sewer Commission | 151,384.00 | 59,211.35 | 163,423.00 |
| Public Works | 160,489.00 | 62,694.93 | 91,552.00 |
| Public Health & Asst. | 285,594.00 | 108,371.69 | 274,739.00 |
| Animal Control | 43,472.00 | 19,279.14 | 47,436.00 |
| Recreation Commission | 35,211.00 | 30,895.86 | 38,563.00 |
| Leach Library | 213,826.00 | 116,790.54 | 213,646.00 |
| Planning & Econ. Dev. | 0.00 | 0.00 | 50,380.00 |
| Family Mediation | 14,497.00 | 6,557.38 | 15,156.00 |
| Debt Serv. Interest | 675,571.00 | 238,203.77 | 620,929.00 |
| Debt Serv. Principal | 810,150.00 | 257,537.88 | 806,967.00 |
| General Expense | 1,579,005.00 | 894,413.80 | 1,790,382.00 |
| <hr/> | | | |
| Budget Totals | \$8,784,585.00 | \$3,988,942.91 | \$9,302,293.00 |
| <hr/> | | | |

BUDGET COMMITTEE PROPOSAL

Appropriations

1990-1991

| | Appropriation 1989-1990 | Selectmen Recommend 1990-1991 | Budget Committee Recommend 1990-1991 |
|------------------------|----------------------------|-------------------------------------|---|
| Town Officer Salaries | \$14,944.00 | \$14,963.00 | \$14,963.00 |
| Town Clerk | 132,147.00 | 139,658.00 | 139,658.00 |
| Super. of Checklist | 3,800.00 | 5,310.00 | 5,310.00 |
| Town Administration | 259,155.00 | 269,632.00 | 269,632.00 |
| Elect. & Registrations | 8,110.00 | 11,020.00 | 11,020.00 |
| Finance Department | 164,887.00 | 175,663.00 | 175,663.00 |
| Tax Collector | 102,407.00 | 107,965.00 | 107,965.00 |
| Assessing Department | 104,459.00 | 108,621.00 | 108,621.00 |
| Board of Adjustment | 9,200.00 | 6,597.00 | 6,597.00 |
| Planning Board | 27,800.00 | 19,500.00 | 19,500.00 |
| Police Department | 1,729,036.00 | 1,818,072.00 | 1,818,072.00 |
| Fire Department | 1,009,156.00 | 1,201,819.00 | 1,201,819.00 |
| Building Department | 159,625.00 | 161,616.00 | 161,616.00 |
| Highway | 1,090,660.00 | 1,148,684.00 | 1,148,684.00 |
| Sewer Commission | 151,384.00 | 163,423.00 | 163,423.00 |
| Public Works | 160,489.00 | 91,552.00 | 91,552.00 |
| Public Health & Asst. | 285,594.00 | 274,739.00 | 274,739.00 |
| Animal Control | 43,472.00 | 47,436.00 | 47,436.00 |
| Recreation Commission | 35,211.00 | 38,563.00 | 38,563.00 |
| Leach Library | 213,826.00 | 213,646.00 | 213,646.00 |
| Planning & Econ. Dev. | 0.00 | 50,380.00 | 50,380.00 |
| Family Mediation | 14,497.00 | 15,156.00 | 15,156.00 |
| Debt-Interest | 675,571.00 | 620,929.00 | 620,929.00 |
| Debt-Principal | 810,150.00 | 806,967.00 | 806,967.00 |
| General Expense | 1,579,005.00 | 1,790,382.00 | 1,790,382.00 |
| Budget Totals | \$8,784,585.00 | \$9,302,293.00 | \$9,302,293.00 |

TOWN OF LONDONDERRY
Town Officers Salaries
1990-1991

| | Appropriation 1989-1990 | 6 Months Expended 7/1/89-12/31/89 | Selectmen Recommend 1990-1991 |
|---------------------|----------------------------|---|-------------------------------------|
| Personnel Services | | | |
| Treasurer | \$2,500.00 | \$1,000.00 | \$2,500.00 |
| Selectmen, Chairman | 2,500.00 | 0.00 | 2,500.00 |
| Selectmen, (4) | 8,000.00 | 5,100.00 | 8,000.00 |
| Auditors, (3) | 900.00 | 0.00 | 900.00 |
| Social Security | 1,044.00 | 458.11 | 1,063.00 |
| Total | \$14,944.00 | \$6,558.11 | \$14,963.00 |

TOWN OF LONDONDERRY

Town Clerk

1990-1991

| | Appropriation 1989-1990 | 6 Months Expended 7/1/89-12/31/89 | Selectmen Recommend 1990-1991 |
|-----------------------|----------------------------|---|-------------------------------------|
| Personnel Services | | | |
| Salaries and Wages | \$88,668.00 | \$42,622.25 | \$96,118.00 |
| Overtime | 780.00 | 58.60 | 819.00 |
| Social Security | 6,718.00 | 3,205.40 | 7,377.00 |
| N.H. Retirement | 2,361.00 | 675.36 | 2,559.00 |
| Life & Health Ins. | 16,370.00 | 6,372.09 | 16,226.00 |
| Dental Insurance | 1,200.00 | 883.50 | 2,159.00 |
| Supplies and Services | | | |
| Telephone | 1,000.00 | 450.40 | 1,000.00 |
| Postage | 450.00 | 251.20 | 500.00 |
| Tax Maps for Resale | 1,500.00 | 175.00 | 0.00 |
| Office Supplies | 1,000.00 | 588.70 | 1,500.00 |
| Dog License, Tags | 850.00 | 0.00 | 850.00 |
| Dog License, Fee | | | |
| to State | 700.00 | 0.00 | 700.00 |
| Train.& Memberships | 700.00 | 307.91 | 700.00 |
| Marriage Lic., Fee | | | |
| to State | 1,700.00 | 1,706.00 | 2,400.00 |
| Contracted Services | | | |
| Equip. Maintenance | 500.00 | 814.43 | 1,000.00 |
| Microfilming | 5,000.00 | 1,434.21 | 5,000.00 |
| Codif. of Records | 500.00 | 0.00 | 500.00 |
| Law Books Updated | 150.00 | 72.00 | 150.00 |
| Capital Outlay | | | |
| Office Equipment | 2,000.00 | 0.00 | 100.00 |
| Total | \$132,147.00 | \$59,617.05 | \$139,658.00 |
| | Approved 1989-1990 | Recommended 1990-1991 | |
| Staffing | | | |
| Town Clerk | 30,456.00 | 31,959.00 | |
| Deputy Clerk, (3) | 58,212.00 | 64,159.00 | |
| Total | \$88,668.00 | \$96,118.00 | |

TOWN OF LONDONDERRY

Supervisors of the Checklist

1990-1991

| | Appropriation 1989-1990 | 6 Months Expended 7/1/89-12/31/89 | Selectmen Recommend 1990-1991 |
|-----------------------|----------------------------|---|-------------------------------------|
| Personnel Services | | | |
| Salaries and Wages | \$2,752.00 | \$671.00 | \$3,694.00 |
| Social Security | 226.00 | 50.39 | 283.00 |
| Supplies and Services | | | |
| Office Supplies | 380.00 | 0.00 | 117.00 |
| Office Expenses | 190.00 | 0.00 | 940.00 |
| Contingency Fund | 252.00 | 0.00 | 276.00 |
| Total | \$3,800.00 | \$721.39 | \$5,310.00 |
| | ===== | | |
| | Approved 1989-1990 | Recommended 1990-1991 | |
| Staffing | | | |
| Supervisor (1) | \$7.00 per hour | \$8.00 per hour | |
| Supervisor (2) | \$6.50 per hour | \$7.50 per hour | |
| | ===== | | |

TOWN OF LONDONDERRY

Town Administration

1990-1991

| | Appropriation 1989-1990 | 6 Months Expended 7/1/89-12/31/90 | Selectmen Recommend |
|--------------------------------------|----------------------------|---|------------------------|
| Personnel Services | | | |
| Salaries and Wages | \$114,971.00 | \$55,607.81 | \$123,050.00 |
| Overtime | 3,074.00 | 1,260.94 | 3,390.00 |
| Social Security | 8,865.00 | 4,384.73 | 9,622.00 |
| N.H. Retirement | 6,911.00 | 2,438.67 | 7,267.00 |
| Life & Health Ins. | 10,654.00 | 3,060.88 | 10,283.00 |
| Dental Insurance | 1,000.00 | 480.75 | 1,166.00 |
| Supplies and Services | | | |
| Telephone | 3,500.00 | 1,121.88 | 2,500.00 |
| Electricity | 18,000.00 | 9,913.20 | 21,000.00 |
| Postage | 1,200.00 | 116.56 | 1,200.00 |
| Town Report | 5,500.00 | 0.00 | 4,200.00 |
| Office Supplies | 2,500.00 | 427.23 | 2,000.00 |
| Maint. Supplies | 5,000.00 | 2,374.78 | 5,000.00 |
| S.N.H. Plan. Comm. | 10,438.00 | 10,437.71 | 11,112.00 |
| Assoc. & Memberships | 4,500.00 | 6,504.47 | 4,500.00 |
| TriCounty Solid Waste District | 3,942.00 | 3,942.00 | 3,942.00 |
| Subscriptions & Ads | 1,000.00 | 195.47 | 1,000.00 |
| Educ. Reimbursement | 500.00 | 0.00 | 1,200.00 |
| Custodial Uniforms | 0.00 | 0.00 | 200.00 |
| Vehicle Repair | 1,000.00 | 638.10 | 1,800.00 |
| Mileage & Misc.Exp. | 300.00 | 68.17 | 500.00 |
| Contracted Services | | | |
| Prof. Services | 40,000.00 | 24,969.11 | 45,000.00 |
| Town Hall Repair & Rehabilitation | 6,000.00 | 2,626.69 | 9,000.00 |
| Mowing | 6,000.00 | 0.00 | 0.00 |
| Capital Outlay | | | |
| Office Equipment | 500.00 | 0.00 | 500.00 |
| Maint. Equipment | 1,000.00 | 375.00 | 200.00 |
| Town Hall Lighting | 2,800.00 | 2,733.00 | 0.00 |
| Total | \$259,155.00 | \$133,677.15 | \$269,632.00 |

| | Approved 1989-1990 | Recommended 1990-1991 |
|--------------------|-----------------------|--------------------------|
| Staffing | | |
| Town Administrator | 52,000.00 | 54,600.00 |
| Secretary, F.T. | 25,102.00 | 27,652.00 |
| Custodian, F.T. | 23,903.00 | 25,098.00 |
| Custodian, P.T. | 13,966.00 | 15,700.00 |
| Total | \$114,971.00 | \$123,050.00 |

TOWN OF LONDONDERRY
Elections and Registrations
1990-1991

| | Appropriation 1989-1990 | 6 Months Expended 7/1/89-12/31/89 | Selectmen Recommend 1990-1991 |
|-----------------------|----------------------------|---|-------------------------------------|
| Personnel Services | | | |
| Salaries and Wages | \$1,300.00 | \$0.00 | \$1,900.00 |
| Supplies and Services | | | |
| Absentee Postage | 40.00 | 0.00 | 110.00 |
| Ballots | 2,100.00 | 0.00 | 4,000.00 |
| Supplies | 700.00 | 0.00 | 700.00 |
| Tapes | 800.00 | 0.00 | 800.00 |
| Contracted Services | | | |
| Booths, Town Meeting | 170.00 | 0.00 | 170.00 |
| Booths, State Primary | 0.00 | 0.00 | 170.00 |
| Booths, State Elect. | 0.00 | 0.00 | 170.00 |
| Chair & Audio Rent | 1,500.00 | 0.00 | 1,500.00 |
| Capital Outlay | | | |
| Voting Booths | 1,500.00 | 1,499.20 | 1,500.00 |
| Total | \$8,110.00 | \$1,499.20 | \$11,020.00 |
| | ===== | | |
| | Approved 1989-1990 | Recommended 1990-1991 | |
| Staffing | | | |
| Moderator | 200.00 | 200.00 | |
| Moderator's Asst. | 100.00 | 100.00 | |
| Stenographer | 600.00 | 700.00 | |
| Clerks & Counters | | | |
| Town Meeting | 400.00 | 300.00 | |
| State Primary | 0.00 | 300.00 | |
| State Election | 0.00 | 300.00 | |
| Total | \$1,300.00 | \$1,900.00 | |
| | ===== | | |

TOWN OF LONDONDERRY

Finance Department

1990-1991

| | Appropriation 1989-1990 | 6 Months Expended 7/1/89-12/31/89 | Selectmen Recommend 1990-1991 |
|-----------------------|----------------------------|---|-------------------------------------|
| Personnel Services | | | |
| Salaries and Wages | \$88,711.00 | \$42,645.00 | \$93,148.00 |
| Overtime | 640.00 | 0.00 | 263.00 |
| Social Security | 6,710.00 | 3,202.75 | 7,146.00 |
| N.H. Retirement | 2,360.00 | 1,027.31 | 2,429.00 |
| Life & Health Ins. | 9,632.00 | 4,034.28 | 9,357.00 |
| Dental Insurance | 1,200.00 | 530.75 | 1,280.00 |
| Supplies and Services | | | |
| Telephone | 3,500.00 | 1,080.54 | 2,500.00 |
| Postage | 800.00 | 409.65 | 900.00 |
| Printing Procedures | | | |
| Manual | 0.00 | 0.00 | 1,000.00 |
| Office Supplies | 2,000.00 | 965.35 | 2,200.00 |
| Computer Supplies | 7,000.00 | 2,820.95 | 7,000.00 |
| Assoc.& Memberships | 500.00 | 155.00 | 400.00 |
| Educ. Reimbursement | 400.00 | 98.00 | 300.00 |
| Contracted Services | | | |
| Annual Audit | 10,000.00 | 11,225.41 | 10,500.00 |
| Equip. Maintenance | 9,000.00 | 8,984.54 | 8,000.00 |
| Capital Outlay | | | |
| Office Equipment | 150.00 | 81.00 | 150.00 |
| Word Proc. Equip. | 0.00 | 0.00 | 6,590.00 |
| Computer Equip(CIP) | 22,284.00 | 11,325.66 | 22,500.00 |
| Total | \$164,887.00 | \$88,586.19 | \$175,663.00 |

| | Approved 1989-1990 | Recommended 1990-1991 |
|------------------|-----------------------|--------------------------|
| Staffing | | |
| Finance Director | 39,590.00 | 41,570.00 |
| Town Accountant | 26,710.00 | 28,046.00 |
| Bkkpr./Payroll | 22,411.00 | 23,532.00 |
| Total | \$88,711.00 | \$93,148.00 |

TOWN OF LONDONDERRY

Tax Collector

1990-1991

| | Appropriation 1989-1990 | 6 Months Expended 7/1/89-12/31/89 | Selectmen Recommend 1990-1991 |
|-----------------------|----------------------------|---|-------------------------------------|
| Personnel Services | | | |
| Salaries and Wages | \$68,334.00 | \$32,649.69 | \$73,715.00 |
| Overtime | 250.00 | 109.26 | 263.00 |
| Social Security | 5,151.00 | 2,489.50 | 5,629.00 |
| N.H. Retirement | 1,890.00 | 827.10 | 1,953.00 |
| Life & Health Inc. | 10,032.00 | 2,253.48 | 6,716.00 |
| Dental Insurance | 800.00 | 249.25 | 589.00 |
| Supplies and Services | | | |
| Telephone | 1,000.00 | 390.82 | 1,000.00 |
| Postage and Fees | 7,500.00 | 3,434.48 | 11,000.00 |
| Printing and Forms | 50.00 | 0.00 | 0.00 |
| Office Supplies | 800.00 | 473.70 | 800.00 |
| Employee Training | 1,000.00 | 442.28 | 1,000.00 |
| Redemptions | 5,000.00 | 1,418.25 | 5,000.00 |
| Contracted Services | | | |
| Equipment Repair | 300.00 | 0.00 | 300.00 |
| Capital Outlay | | | |
| Office Equipment | 300.00 | 135.36 | 0.00 |
| Total | \$102,407.00 | \$44,873.17 | \$107,965.00 |
| | Approved 1989-1990 | Recommended 1990-1991 | |
| Staffing | | | |
| Tax Collector | 30,456.00 | 31,959.00 | |
| Deputy Tax Coll.(2) | 37,878.00 | 41,756.00 | |
| Total | \$68,334.00 | \$73,715.00 | |

TOWN OF LONDONDERRY

Assessing Department

1990-1991

| | Appropriation 1989-1990 | 6 Months Expended 7/1/89-12/31/89 | Selectmen Recommend 1990-1991 |
|------------------------------|----------------------------|---|-------------------------------------|
| Personnel Services | | | |
| Salaries and Wages | \$71,959.00 | \$34,677.13 | \$77,444.00 |
| Overtime | 2,080.00 | 570.66 | 2,184.00 |
| Social Security | 5,560.00 | 2,646.97 | 6,015.00 |
| N.H. Retirement | 2,019.00 | 848.78 | 2,155.00 |
| Life & Health Ins. | 12,041.00 | 5,136.38 | 12,292.00 |
| Dental Insurance | 1,200.00 | 757.20 | 1,771.00 |
| Supplies and Services | | | |
| Telephone | 1,000.00 | 502.41 | 1,000.00 |
| Postage | 150.00 | 43.60 | 200.00 |
| Printing Tax Maps | 1,500.00 | 0.00 | 1,300.00 |
| Office Supplies | 700.00 | 83.27 | 700.00 |
| Other Supplies | 300.00 | 0.00 | 200.00 |
| Dues & Memberships | 500.00 | 150.00 | 1,000.00 |
| Vehicle Repair | 1,000.00 | 15.00 | 1,100.00 |
| Misc. Expense | 50.00 | 0.00 | 100.00 |
| Contracted Services | | | |
| Equip. Maintenance | 400.00 | 0.00 | 400.00 |
| Capital Outlay | | | |
| Microfilm Reader/ Printer | 3,500.00 | 0.00 | 0.00 |
| Office Equipment | 500.00 | 767.24 | 760.00 |
| Total | \$104,459.00 | \$46,198.64 | \$108,621.00 |

| | Approved 1989-1990 | Recommended 1990-1991 |
|--------------|-----------------------|--------------------------|
| Staffing | | |
| Assessor | 32,648.00 | 35,280.00 |
| Secretary | 22,611.00 | 23,732.00 |
| Clerk Typist | 16,700.00 | 18,432.00 |
| Total | \$71,959.00 | \$77,444.00 |

TOWN OF LONDONDERRY

Board of Adjustment

1990-1991

| | Appropriation 1989-1990 | 6 Months Expended 7/1/89-12/31/89 | Selectmen Recommend 1990-1991 |
|-----------------------|----------------------------|---|-------------------------------------|
| Supplies and Services | | | |
| Postage | \$3,500.00 | \$1,163.70 | \$4,100.00 |
| Supplies | 450.00 | 201.82 | 775.00 |
| Advertising | 1,200.00 | 688.55 | 1,272.00 |
| Contracted Services | | | |
| Microfilming | 3,350.00 | 0.00 | 450.00 |
| Capital Outlay | | | |
| Office Equipment | 700.00 | 594.00 | 0.00 |
| Total | \$9,200.00 | \$2,648.07 | \$6,597.00 |
| | ===== | | |

In addition, \$10,637 in salary and fringe benefits for secretarial support is included in the Assessor's budget.

Planning Board

1990-1991

| | Appropriation 1989-1990 | 6 Months Expended 7/1/89-12/31/89 | Selectmen Recommend 1990-1991 |
|------------------------------------|----------------------------|---|-------------------------------------|
| Supplies and Services | | | |
| Telephone | \$1,200.00 | \$491.61 | \$1,200.00 |
| Postage | 3,500.00 | 765.09 | 2,800.00 |
| Printing | 2,800.00 | 822.00 | 2,800.00 |
| Office Supplies | 2,100.00 | 556.83 | 2,100.00 |
| Dues & Memberships | 100.00 | 24.00 | 0.00 |
| Legal Advertising | 2,000.00 | 446.08 | 2,000.00 |
| Employee Training | 500.00 | 0.00 | 500.00 |
| Equipment Repair | 100.00 | 25.00 | 100.00 |
| Capital Outlay | | | |
| Office Equipment | 500.00 | 0.00 | 500.00 |
| Corridor Study | 15,000.00 | 0.00 | 0.00 |
| Water Resource Protection Study | 0.00 | 0.00 | 7,500.00 |
| Total | \$27,800.00 | \$3,130.61 | \$19,500.00 |
| | ===== | | |

TOWN OF LONDONDERRY

Police Department

1990-1991

| | Appropriation 1989-1990 | 6 Months Expended 7/1/89-12/31/89 | Selectmen Recommend 1990-1991 |
|-----------------------|----------------------------|---|-------------------------------------|
| Personnel Services | | | |
| Salaries and Wages | \$1,161,473.00 | \$518,549.37 | \$1,168,169.00 |
| Holiday Pay | 31,086.00 | 10,890.40 | 31,086.00 |
| Overtime | 68,530.00 | 52,189.86 | 71,715.00 |
| Educ. Incentive | 21,750.00 | 0.00 | 21,750.00 |
| Spec. Officers | 5,250.00 | 0.00 | 0.00 |
| Social Security | 11,932.00 | 6,122.51 | 14,605.00 |
| Medicare | 5,000.00 | 2,936.22 | 5,455.00 |
| N.H. Retirement | 56,585.00 | 29,761.82 | 73,702.00 |
| Life & Health Ins. | 135,097.00 | 56,122.41 | 157,896.00 |
| Dental Insurance | 20,000.00 | 4,719.90 | 11,493.00 |
| Supplies and Services | | | |
| Telephone | 8,229.00 | 3,577.68 | 8,000.00 |
| Postage | 1,477.00 | 747.07 | 1,300.00 |
| Office Supplies | 7,000.00 | 7,128.20 | 9,600.00 |
| Police Supplies | 15,450.00 | 13,437.58 | 5,717.00 |
| Medical Supplies | 758.00 | 90.75 | 500.00 |
| Training | 17,359.00 | 8,152.86 | 20,701.00 |
| Clothing Allowance | 13,760.00 | 7,582.35 | 11,500.00 |
| Vehicle Repair | 18,371.00 | 5,977.80 | 21,740.00 |
| Invest. & Spec. Needs | 8,000.00 | 8,458.72 | 5,000.00 |
| Safety Programs | 3,675.00 | 208.60 | 6,446.00 |
| Crime Prevention | 1,200.00 | 412.19 | 1,250.00 |
| K-9 Supplies & Exp. | 0.00 | 0.00 | 2,500.00 |
| Facsimile System | 0.00 | 0.00 | 2,400.00 |
| Contracted Services | | | |
| Prof. Services | 12,000.00 | 9,525.73 | 16,000.00 |
| Radio & Comm. | 5,000.00 | 1,779.00 | 5,500.00 |
| Alarm System | 500.00 | 420.00 | 6,500.00 |
| Capital Outlay | | | |
| Office Equipment | 9,415.00 | 4,060.93 | 13,872.00 |
| Police Vehicles | 70,031.00 | 68,417.46 | 82,510.00 |
| Computer Equipment | 6,570.00 | 5,157.47 | 3,750.00 |
| Vehicle Equipment | 6,872.00 | 5,015.07 | 8,003.00 |
| Comm. Equipment | 3,416.00 | 2,880.00 | 29,412.00 |
| Police Equipment | 3,250.00 | 2,960.32 | 0.00 |
| Total | \$1,729,036.00 | \$837,282.27 | \$1,818,072.00 |

Approved Recommended
1989-1990 1990-1991

| | | |
|--------------|-----------|-----------|
| Staffing | | |
| Police Chief | 41,623.00 | 43,704.00 |
| Captain | 36,237.00 | 38,128.00 |

TOWN OF LONDONDERRY

Police Department

1990-1991

| | | |
|---------------------|----------------|----------------|
| Lieutenants (2) | 70,479.00 | 73,584.00 |
| Sergeants (6) | 205,720.00 | 205,720.00 |
| Prosecutor | 32,000.00 | 30,450.00 |
| Vehicle Technician | 30,370.00 | 30,370.00 |
| Detectives (3) | 86,643.00 | 86,643.00 |
| Safety Officer | 28,586.00 | 28,586.00 |
| Pol. Officers (18) | 441,095.00 | 441,095.00 |
| Secretary | 15,900.00 | 17,530.00 |
| Dispatch Supervisor | 20,079.00 | 20,079.00 |
| Dispatchers (6) | 102,580.00 | 102,580.00 |
| Dispatcher, P.T. | 4,200.00 | 0.00 |
| Records Supervisor | 19,718.00 | 19,718.00 |
| Custodian | 16,390.00 | 18,414.00 |
| Crossing Guards (4) | 9,853.00 | 11,568.00 |
| Total | \$1,161,473.00 | \$1,168,169.00 |
| | ===== | |

TOWN OF LONDONDERRY
Fire Department
1990-1991

| | Appropriation 1989-1990 | 6 Months Expended 7/1/89-12/31/89 | Selectmen Recommend 1990-1991 |
|-----------------------|----------------------------|---|-------------------------------------|
| Personnel Services | | | |
| Salaries and Wages | \$656,115.00 | \$295,407.21 | \$786,586.00 |
| Overtime | 63,320.00 | 38,817.80 | 25,896.00 |
| Call Firefighters | 8,000.00 | 3,438.50 | 7,000.00 |
| Holiday Pay | 22,713.00 | 10,608.76 | 27,255.00 |
| Educ. Incentive | 8,000.00 | 3,400.00 | 8,800.00 |
| Social Security | 597.00 | 527.82 | 1,314.00 |
| Medicare | 3,123.00 | 916.17 | 3,980.00 |
| N.H. Retirement | 73,360.00 | 30,127.60 | 89,760.00 |
| Life & Health Ins. | 92,978.00 | 40,091.88 | 109,242.00 |
| Dental Insurance | 10,000.00 | 5,535.92 | 15,869.00 |
| Supplies and Services | | | |
| Telephone | 4,500.00 | 1,930.70 | 4,000.00 |
| Electricity | 4,400.00 | 2,374.37 | 5,000.00 |
| Heating Fuel | 7,000.00 | 1,262.22 | 7,000.00 |
| Office Supplies | 2,000.00 | 1,277.10 | 2,000.00 |
| Emergency Med. Supp. | 0.00 | 0.00 | 1,014.00 |
| Small Equip. & Supp. | 11,000.00 | 8,220.35 | 18,113.00 |
| Training | 6,000.00 | 1,405.05 | 5,000.00 |
| Clothing Allowance | 5,050.00 | 2,376.15 | 5,800.00 |
| Vehicle Repair | 8,000.00 | 16,775.13 | 12,000.00 |
| Station Maint. | 9,000.00 | 3,782.23 | 7,000.00 |
| Fire Investigations | 0.00 | 0.00 | 1,000.00 |
| Safety Programs | 0.00 | 0.00 | 24,800.00 |
| Fire Prevention | 0.00 | 0.00 | 1,500.00 |
| Computer Expense | 500.00 | 456.94 | 1,000.00 |
| Contracted Services | | | |
| Communications | 3,000.00 | 1,417.60 | 3,000.00 |
| Capital Outlay | | | |
| Vehicle (CIP) | 0.00 | 0.00 | 20,000.00 |
| Emergency Equipment | 6,000.00 | 4,274.15 | 0.00 |
| Computer Equipment | 1,500.00 | 1,458.00 | 0.00 |
| Comm. Equipment | 3,000.00 | 2,957.50 | 7,890.00 |
| Total | \$1,009,156.00 | \$478,839.15 | \$1,201,819.00 |

| | Approved 1989-1990 | Recommended 1990-1991 |
|-----------------|-----------------------|--------------------------|
| Staffing | | |
| Fire Chief | 41,634.00 | 40,263.00 |
| Deputy Chief | 37,441.00 | 39,671.00 |
| Captain | 33,488.00 | 1.00 |
| Lieutenants (4) | 112,776.00 | 126,546.00 |

TOWN OF LONDONDERRY
Fire Department
1990-1991

| | | |
|-------------------|--------------|--------------|
| Lieutenants (2) | 0.00 | 58,313.00 |
| Firefighters (19) | 422,826.00 | 0.00 |
| Firefighters (17) | 0.00 | 452,885.00 |
| Firefighters (4) | 0.00 | 60,142.00 |
| Secretary, P.T. | 7,950.00 | 8,765.00 |
| Total | \$656,115.00 | \$786,586.00 |
| | ===== | ===== |

TOWN OF LONDONDERRY

Building and Health Department

1990-1991

| | Appropriation 1989-1990 | 6 Months Expended 7/1/89-12/31/89 | Selectmen Recommend 1990-1991 |
|-----------------------|----------------------------|---|-------------------------------------|
| Personnel Services | | | |
| Salaries and Wages | \$113,328.00 | \$46,906.34 | \$118,500.00 |
| Overtime | 4,000.00 | 330.60 | 1,050.00 |
| Social Security | 8,811.00 | 3,547.44 | 9,306.00 |
| N.H. Retirement | 3,098.00 | 832.96 | 3,212.00 |
| Life & Health Ins. | 15,588.00 | 5,413.04 | 16,179.00 |
| Dental Insurance | 1,600.00 | 809.64 | 2,274.00 |
| Supplies and Services | | | |
| Telephone | 1,400.00 | 690.53 | 1,500.00 |
| Postage | 250.00 | 120.90 | 285.00 |
| Printing & Forms | 1,000.00 | 107.50 | 1,150.00 |
| Office Supplies | 600.00 | 179.65 | 650.00 |
| Training | 1,000.00 | 336.35 | 1,400.00 |
| Vehicle Repair | 3,000.00 | 338.64 | 3,300.00 |
| Well & Water Anal. | 1,000.00 | 0.00 | 300.00 |
| Contracted Services | | | |
| Equipment Maint. | 0.00 | 0.00 | 210.00 |
| Capital Outlay | | | |
| Office Equipment | 450.00 | 159.95 | 1,000.00 |
| Computer Equip. | 2,500.00 | 3,408.00 | 0.00 |
| Comm. Equipment | 2,000.00 | 0.00 | 1,300.00 |

| | | | |
|-------|--------------|-------------|--------------|
| Total | \$159,625.00 | \$63,181.54 | \$161,616.00 |
| | ===== | | |

| | Approved 1989-1990 | Recommended 1990-1991 |
|---------------------|-----------------------|--------------------------|
| Staffing | | |
| Building Inspector | 32,848.00 | 32,550.00 |
| Asst. Inspector (2) | 52,915.00 | 55,560.00 |
| Secretary, F.T. | 17,544.00 | 19,341.00 |
| Secretary, P.T. | 10,021.00 | 11,049.00 |

| | | |
|-------|--------------|--------------|
| Total | \$113,328.00 | \$118,500.00 |
| | ===== | |

TOWN OF LONDONDERRY

Highway

1990-1991

| | Appropriation 1989-1990 | 6 Months Expended 7/1/89-12/31/89 | Selectmen Recommend 1990-1991 |
|------------------------------|----------------------------|---|-------------------------------------|
| Personnel Services | | | |
| Salaries and Wages | \$288,365.00 | \$133,796.29 | \$315,076.00 |
| Regular Overtime | 27,066.00 | 14,833.56 | 29,841.00 |
| Snow Overtime | 26,978.00 | 12,860.75 | 29,743.00 |
| Social Security | 25,715.00 | 12,128.05 | 28,412.00 |
| N.H. Retirement | 9,040.00 | 3,836.76 | 9,805.00 |
| Life & Health Ins. | 42,070.00 | 17,507.38 | 42,777.00 |
| Dental Insurance | 5,500.00 | 2,615.79 | 6,318.00 |
| Supplies and Services | | | |
| Telephone | 1,900.00 | 789.65 | 2,000.00 |
| Electricity | 1,320.00 | 603.42 | 1,832.00 |
| Oil, Fuel | 14,000.00 | 5,816.00 | 16,000.00 |
| Postage | 200.00 | 22.90 | 300.00 |
| Office Supplies | 800.00 | 369.66 | 800.00 |
| Sand | 17,736.00 | 0.00 | 17,736.00 |
| Salt | 77,000.00 | 25,001.16 | 79,724.00 |
| Gravel | 8,800.00 | 4,612.50 | 8,800.00 |
| Signs | 8,000.00 | 2,102.96 | 9,000.00 |
| Advertisements | 1,700.00 | 528.81 | 1,200.00 |
| In-Service Train. | 2,300.00 | 971.84 | 2,000.00 |
| Uniforms | 5,310.00 | 3,356.00 | 6,950.00 |
| Culverts & Catch Basins | 9,500.00 | 425.00 | 9,500.00 |
| Town Garage | 18,000.00 | 6,060.59 | 18,000.00 |
| Equip. Repair | 23,000.00 | 11,503.40 | 23,500.00 |
| Contracted Services | | | |
| Road Repair & Maintenance | 267,318.00 | 97,552.28 | 285,700.00 |
| Radio Maint. | 2,000.00 | 1,206.45 | 2,500.00 |
| Snowplowing | 72,248.00 | 16,641.99 | 72,000.00 |
| Drainage Imp. | 30,000.00 | 20,270.89 | 10,000.00 |
| Fences & Railings | 1,000.00 | 200.00 | 1,000.00 |
| Tree Work | 5,000.00 | 2,476.64 | 5,000.00 |
| Patching | 9,000.00 | 2,957.24 | 9,000.00 |
| Stump Dump | 2,000.00 | 0.00 | 15,000.00 |
| Capital Outlay | | | |
| Office Equipment | 970.00 | 318.35 | 350.00 |
| Equipment-non CIP | 14,600.00 | 7,281.22 | 6,400.00 |
| Equipment - CIP | 51,224.00 | 19,526.50 | 67,420.00 |
| Long Range Plans | 21,000.00 | 0.00 | 15,000.00 |
| Total | \$1,090,660.00 | \$428,174.03 | \$1,148,684.00 |

TOWN OF LONDONDERRY

Highway

1990-1991

| | Approved 1989-1990 | Recommended 1990-1991 |
|---------------------|-----------------------|--------------------------|
| Staffing | | |
| Highway Supt. | 38,465.00 | 40,388.00 |
| Secretary, P.T. | 12,525.00 | 13,823.00 |
| Highway Workers (9) | 234,269.00 | 257,604.00 |
| Summer Hire | 3,106.00 | 3,261.00 |
| Total | \$288,365.00 | \$315,076.00 |
| | ===== | ===== |

TOWN OF LONDONDERRY

Sewer Commission

1990-1991

| | Appropriation 1989-1990 | 6 Months Expended 7/1/89-12/31/89 | Selectmen Recommend 1990-1991 |
|-----------------------|----------------------------|---|-------------------------------------|
| Personnel Services | | | |
| Salaries and Wages | \$27,560.00 | \$13,250.00 | \$30,400.00 |
| Social Security | 2,070.00 | 995.00 | 2,326.00 |
| N.H. Retirement | 728.00 | 319.15 | 803.00 |
| Life & Health Ins. | 3,266.00 | 776.34 | 1,823.00 |
| Dental Insurance | 270.00 | 140.30 | 691.00 |
| Supplies and Services | | | |
| Postage | 400.00 | 139.20 | 420.00 |
| Office Supplies | 400.00 | 25.04 | 420.00 |
| Small Tools | 1,500.00 | 0.00 | 1,000.00 |
| Other Supplies | 350.00 | 0.00 | 375.00 |
| Sewer Supplies | 0.00 | 0.00 | 2,000.00 |
| Safety Equipment | 2,500.00 | 2,170.25 | 750.00 |
| Advertising | 800.00 | 148.32 | 840.00 |
| Education & Train. | 1,500.00 | 400.00 | 1,575.00 |
| Vehicle Repair | 1,000.00 | 79.00 | 1,000.00 |
| General Administrat | 1,000.00 | 816.92 | 1,000.00 |
| Contracted Services | | | |
| Prof. Services | 1,000.00 | 1,110.00 | 1,500.00 |
| System Maint. | 40,290.00 | 36,556.30 | 42,000.00 |
| Indust'l Pretreat. | 1,000.00 | 785.53 | 11,000.00 |
| Grounds Maint. | 250.00 | 0.00 | 0.00 |
| Capital Outlay | | | |
| Computer Software | 1,500.00 | 1,500.00 | 1,500.00 |
| Sys. Upgrade (CIP) | 50,000.00 | 0.00 | 50,000.00 |
| Design Fees | 12,000.00 | 0.00 | 12,000.00 |
| Total | \$149,384.00 | \$59,211.35 | \$163,423.00 |
| | Approved 1989-1990 | Recommended 1990-1991 | |
| Staffing | | | |
| Eng. Technician | 27,560.00 | 30,400.00 | |
| Total | \$27,560.00 | \$30,400.00 | |

TOWN OF LONDONDERRY

Public Works Department

1990-1991

| | Appropriation 1989-1990 | 6 Months Expended 7/1/89-12/31/89 | Selectmen Recommend 1990-1991 |
|-----------------------|----------------------------|---|-------------------------------------|
| Personnel Services | | | |
| Salaries and Wages | \$121,334.00 | \$44,895.58 | \$53,905.00 |
| Overtime | 2,931.00 | 1,307.93 | 3,232.00 |
| Social Security | 9,332.00 | 3,437.10 | 4,371.00 |
| N.H. Retirement | 3,281.00 | 2,151.94 | 1,509.00 |
| Life & Health Ins. | 14,000.00 | 4,456.10 | 10,852.00 |
| Dental Insurance | 1,011.00 | 652.00 | 1,583.00 |
| Supplies and Services | | | |
| Postage | 160.00 | 60.00 | 50.00 |
| Printed Materials | 650.00 | 82.40 | 300.00 |
| Office Supplies | 415.00 | 63.91 | 400.00 |
| Memberships | 300.00 | 161.00 | 350.00 |
| Advertising | 840.00 | 0.00 | 300.00 |
| Training | 310.00 | 30.00 | 500.00 |
| Vehicle Maintenance | 2,000.00 | 1,183.02 | 2,200.00 |
| Contracted Services | | | |
| Prof. Services | 0.00 | 0.00 | 12,000.00 |
| Capital Outlay | | | |
| Office Equipment | 275.00 | 265.95 | 0.00 |
| Computer Equipment | 3,650.00 | 3,948.00 | 0.00 |
| Total | \$160,489.00 | \$62,694.93 | \$91,552.00 |

| | Approved 1989-1990 | Recommended 1990-1991 |
|------------------|-----------------------|--------------------------|
| Staffing | | |
| Pub.Wks.Director | 42,000.00 | 1.00 |
| Engineer | 30,000.00 | 31,500.00 |
| Planner | 29,000.00 | 0.00 |
| Secretary | 20,334.00 | 22,404.00 |
| Total | \$121,334.00 | \$53,905.00 |

TOWN OF LONDONDERRY
Public Health and Assistance
1990-1991

| | Appropriation 1989-1990 | 6 Months Expended 7/1/89-12/31/89 | Selectmen Recommend 1990-1991 |
|----------------------------|----------------------------|---|-------------------------------------|
| Supplies and Services | | | |
| Public Assistance | \$25,000.00 | \$12,731.90 | \$25,000.00 |
| Contracted Services | | | |
| Emergency Mgt. | 1,500.00 | 351.01 | 1,000.00 |
| Ambulance Service | 212,750.00 | 68,338.28 | 200,000.00 |
| Visiting Nurse Assn | 38,789.00 | 19,394.50 | 38,789.00 |
| Service Grants | | | |
| Rockingham Hospice | 2,250.00 | 2,250.00 | 3,000.00 |
| Lamprey Health Care | 1,300.00 | 1,300.00 | 1,300.00 |
| Rock. Counseling Center | 650.00 | 650.00 | 650.00 |
| Women's Resource Center | 405.00 | 405.00 | 450.00 |
| Ret. Sr. Vol. Prog. | 700.00 | 700.00 | 800.00 |
| Derry Caregivers* | 2,250.00 | 2,250.00 | 3,750.00 |
| Total | \$285,594.00 | \$108,370.69 | \$274,739.00 |
| | ===== | ===== | ===== |

*Warrant Article in 1989-1990

TOWN OF LONDONDERRY

Animal Control

1990-1991

| | Appropriation 1989-1990 | 6 Months Expended 7/1/89-12/31/89 | Selectmen Recommends 1990-1991 |
|-----------------------|----------------------------|---|--------------------------------------|
| Personnel Services | | | |
| Salaries and Wages | \$28,041.00 | \$13,407.68 | \$30,143.00 |
| Overtime | 2,878.00 | 1,433.25 | 3,263.00 |
| Holidays Worked | 0.00 | 429.00 | 1,061.00 |
| Social Security | 2,322.00 | 1,146.80 | 2,637.00 |
| N.H. Retirement | 601.00 | 269.65 | 695.00 |
| Life & Health Ins. | 3,398.00 | 1,385.77 | 3,348.00 |
| Dental Insurance | 300.00 | 160.25 | 389.00 |
| Supplies and Services | | | |
| Telephone | 0.00 | 0.00 | 400.00 |
| Kennel Supplies | 632.00 | 245.61 | 700.00 |
| Dues and Licenses | 100.00 | 0.00 | 100.00 |
| Uniforms | 300.00 | 0.00 | 300.00 |
| Vehicle Repair | 600.00 | 124.18 | 600.00 |
| Contracted Services | | | |
| Veterinarians | 300.00 | 90.00 | 300.00 |
| Kennel Fees | 3,000.00 | 371.45 | 3,000.00 |
| Cremation | 1,000.00 | 215.50 | 500.00 |
| Total | \$43,472.00 | \$19,279.14 | \$47,436.00 |
| | Approved 1989-1990 | Recommended 1990-1991 | |
| Staffing | | | |
| Animal Cont.Off. | 20,273.00 | 21,987.00 | |
| Asst.Officer | 7,768.00 | 8,156.00 | |
| Total | \$28,041.00 | \$30,143.00 | |

TOWN OF LONDONDERRY

Recreation Commission

1990-1991

| | Appropriation 1989-1990 | 6 Months Expended 7/1/89-12/31/89 | Selectmen Recommend 1990-1991 |
|-------------------------------------|----------------------------|---|-------------------------------------|
| Personnel Services | | | |
| Salaries and Wages | \$23,757.00 | \$20,958.58 | \$24,945.00 |
| Social Security | 1,784.00 | 1,574.04 | 1,908.00 |
| Supplies and Services | | | |
| Maint. & Utilities | 3,500.00 | 6,038.37 | 4,660.00 |
| Print Newsletter | 0.00 | 0.00 | 1,000.00 |
| Office Supplies | 100.00 | 0.00 | 150.00 |
| Summer Playground | 3,220.00 | 1,307.26 | 3,100.00 |
| Dues & Memberships | 250.00 | 0.00 | 250.00 |
| Mileage Reimb. | 200.00 | 0.00 | 200.00 |
| Track & Field Events | 50.00 | 118.00 | 250.00 |
| Other Youth Programs | 200.00 | 0.00 | 400.00 |
| Adult Programs | 200.00 | 109.40 | 200.00 |
| Equipment, Supplies & Facilities | 1,950.00 | 790.21 | 1,500.00 |
| Total | \$35,211.00 | \$30,895.86 | \$38,563.00 |
| | Approved 1989-1990 | Recommended 1990-1991 | |
| Staffing | | | |
| Director, P.T. | 7,822.00 | 8,213.00 | |
| Site Directors & Aides | 15,935.00 | 16,732.00 | |
| Total | \$23,757.00 | \$24,945.00 | |

TOWN OF LONDONDERRY

Leach Library

1990-1991

| | Appropriation 1989-1990 | 6 Months Expended 7/1/89-12/31/89 | Selectmen Recommend 1990-1991 |
|----------------------------------|----------------------------|---|-------------------------------------|
| Personnel Services | | | |
| Salaries and Wages | \$122,480.00 | \$57,940.98 | \$135,970.00 |
| Social Security | 10,324.00 | 4,351.25 | 10,350.00 |
| N.H. Retirement | 2,122.00 | 1,013.55 | 2,512.00 |
| Life & Health Ins. | 16,370.00 | 5,749.17 | 11,282.00 |
| Dental Insurance | 1,200.00 | 660.94 | 1,301.00 |
| Supplies and Services | | | |
| Telephone | 1,260.00 | 651.75 | 2,019.00 |
| Heat & Lights | 6,900.00 | 3,092.68 | 7,500.00 |
| Postage | 600.00 | 495.65 | 953.00 |
| Office Supplies | 4,000.00 | 1,969.56 | 4,250.00 |
| Computer Supplies | 0.00 | 0.00 | 2,300.00 |
| Dues & Memberships | 0.00 | 0.00 | 245.00 |
| Advertisements | 0.00 | 0.00 | 100.00 |
| Education Reimb. | 1,500.00 | 656.80 | 1,044.00 |
| Seminars & Workshops | 0.00 | 0.00 | 1,500.00 |
| Maintenance | 24,500.00 | 17,638.21 | 2,800.00 |
| Library Books | 22,570.00 | 22,570.00 | 22,570.00 |
| Contracted Services | | | |
| Building Repair & Maintenance | 0.00 | 0.00 | 2,500.00 |
| Equipment Repair | 0.00 | 0.00 | 1,150.00 |
| Capital Outlay | | | |
| Furniture & Equip. | 0.00 | 0.00 | 3,000.00 |
| Computer Equipment | 0.00 | 0.00 | 300.00 |
| Total | \$213,826.00 | \$116,790.54 | \$213,646.00 |

| | Approved 1989-1990 | Recommended 1990-1991 |
|---------------------|-----------------------|--------------------------|
| Staffing | | |
| Director | 30,000.00 | 31,500.00 |
| Asst. Librarian | 22,120.00 | 23,226.00 |
| Library Tech.(2) | 28,251.00 | 31,437.00 |
| Library Aides, P.T. | 33,730.00 | 40,388.00 |
| Custodian, P.T. | 8,379.00 | 9,419.00 |
| Total | \$122,480.00 | \$135,970.00 |

TOWN OF LONDONDERRY

Planning and Economic Development

1990-1991

| | Appropriation 1989-1990 | 6 Months Expended 7/1/89-12/31/89 | Selectmen Recommend 1990-1991 |
|-----------------------|----------------------------|---|-------------------------------------|
| Personnel Services | | | |
| Salaries and Wages | \$0.00 | \$0.00 | \$36,750.00 |
| Social Security | 0.00 | 0.00 | 2,812.00 |
| N.H. Retirement | 0.00 | 0.00 | 970.00 |
| Life & Health Ins. | 0.00 | 0.00 | 4,582.00 |
| Dental Insurance | 0.00 | 0.00 | 691.00 |
| Supplies and Services | | | |
| Telephone | 0.00 | 0.00 | 660.00 |
| Postage | 0.00 | 0.00 | 175.00 |
| Printed Materials | 0.00 | 0.00 | 1,050.00 |
| Office Supplies | 0.00 | 0.00 | 390.00 |
| Memberships | 0.00 | 0.00 | 315.00 |
| Advertising | 0.00 | 0.00 | 100.00 |
| Training | 0.00 | 0.00 | 360.00 |
| Vehicle Maintenance | 0.00 | 0.00 | 1,100.00 |
| Capital Outlay | | | |
| Office Equipment | 0.00 | 0.00 | 425.00 |
| Computer equipment | 0.00 | 0.00 | 0.00 |
| Total | \$0.00 | \$0.00 | \$50,380.00 |
| ===== | | | |

| | Approved 1989-1990 | Recommended 1990-1991 |
|---|-----------------------|--------------------------|
| Staffing | | |
| Director of Planning & Econ. Development | 0.00 | 36,750.00 |
| Total | \$0.00 | \$36,750.00 |
| ===== | | |

TOWN OF LONDONDERRY

Family Mediation

1990-1991

| | Appropriation 1989-1990 | 6 Months Expended 7/1/89-12/31/89 | Selectmen Recommend 1990-1991 |
|-----------------------|----------------------------|---|-------------------------------------|
| Personnel Services | | | |
| Salaries and Wages | \$11,466.00 | \$4,825.63 | \$12,040.00 |
| Social Security | 861.00 | 362.46 | 921.00 |
| Supplies and Services | | | |
| Telephone | 660.00 | 237.79 | 660.00 |
| Postage | 25.00 | 25.00 | 30.00 |
| Printing | 160.00 | 4.90 | 0.00 |
| Office Supplies | 0.00 | 0.00 | 170.00 |
| Memberships | 25.00 | 0.00 | 35.00 |
| Seminars & Workshops | 300.00 | 100.00 | 300.00 |
| Training Personnel | 1,000.00 | 1,001.60 | 1,000.00 |
| Total | \$14,497.00 | \$6,557.38 | \$15,156.00 |
| | Approved 1989-1990 | Recommended 1990-1991 | |
| Staffing | | | |
| Prog.Coordinator,PT | 11,466.00 | 12,040.00 | |
| Total | \$11,466.00 | \$12,040.00 | |

TOWN OF LONDONDERRY

Debt Service - Interest

1990-1991

| | Appropriation 1989-1990 | 6 Months Expended 7/1/89-12/31/89 | Selectmen Recommend 1990-1991 |
|---------------------|----------------------------|---|-------------------------------------|
| Short Term Interest | \$105,000.00 | \$11,743.20 | \$105,000.00 |
| Long Term Interest | 493,871.00 | 225,883.20 | 485,929.00 |
| Interest on Bans | 46,700.00 | 0.00 | |
| Cost of Bonding | 30,000.00 | 577.37 | 30,000.00 |
| Total | \$675,571.00 | \$238,203.77 | \$620,929.00 |
| ===== | | | |

Debt Service - Principal

1990-1991

| | Appropriation 1989-1990 | 6 Months Expended 7/1/89-12/31/89 | Selectmen Recommend 1990-1991 |
|-----------------------------------|----------------------------|---|-------------------------------------|
| Town Hall | \$25,000.00 | \$25,000.00 | \$25,000.00 |
| General-Land & Water | 75,000.00 | 75,000.00 | 75,000.00 |
| Harvey Road Water & Sewer | 110,000.00 | 0.00 | 110,000.00 |
| 1985 Sewer Bonds | 275,000.00 | 0.00 | 265,000.00 |
| Manchester Sewer Bond Payments | 55,150.00 | 22,537.88 | 51,967.00 |
| Exit #5 Sewer | 135,000.00 | 135,000.00 | 130,000.00 |
| 1987 Water, Sewer & General | 70,000.00 | 0.00 | 80,000.00 |
| 1988 Water, Sewer & General | 65,000.00 | 0.00 | 70,000.00 |
| Total | \$810,150.00 | \$257,537.88 | \$806,967.00 |
| ===== | | | |

TOWN OF LONDONDERRY

General Expense

1990-1991

| | Appropriation 1989-1990 | 6 Months Expended 7/1/89-12/31/89 | Selectmen Recommend 1990-1991 |
|-----------------------|----------------------------|---|-------------------------------------|
| Supplies and Services | | | |
| Street Lights | \$26,000.00 | \$11,858.15 | \$26,000.00 |
| Department Fuel | 47,500.00 | 17,736.50 | 53,000.00 |
| Hydrant Rental | 229,000.00 | 150,771.99 | 251,900.00 |
| Selectmen Expense | 5,000.00 | 2,500.00 | 5,000.00 |
| Town Insurance | 245,000.00 | 204,364.09 | 340,627.00 |
| Unemployment Ins. | 4,000.00 | 2,484.00 | 5,000.00 |
| Forest Fire Expense | 1,000.00 | 0.00 | 1,000.00 |
| Conservation Comm. | 500.00 | 82.00 | 800.00 |
| Auburn Road Reserve | 60,000.00 | 20,322.90 | 60,000.00 |
| Town Common Expense | 3,750.00 | 1,517.58 | 3,750.00 |
| Hist. Dist. Comm. | 805.00 | 82.00 | 855.00 |
| Dog Damage | 450.00 | 0.00 | 450.00 |
| Solid Waste | | | |
| Advisory Comm. | 15,700.00 | 1,111.74 | 3,700.00 |
| Volunteer Recog. | 300.00 | 315.60 | 300.00 |
| Contracted Services | | | |
| Refuse Disposal | 930,000.00 | 475,767.25 | 1,038,000.00 |
| Space Lease | 10,000.00 | 5,500.00 | 0.00 |
| Total | \$1,579,005.00 | \$894,413.80 | \$1,790,382.00 |

SERVE YOUR COMMUNITY

Town government needs citizens who are willing to give time in the service of their community. The Talent Bank is organized as a means of compiling names of citizens willing to serve, voluntarily, on boards, committees and as resource people. Names in this file are available for use by the Selectmen and the Moderator, as well as all Town Offices.

Talent Bank files will be updated to include categories consistent with the changing needs of the Town. Complete the questions, indicate your areas of interest and return to:

Town Government Talent Bank
c/o Board of Selectmen, Londonderry, NH 03053

Name:.....
Address:.....
Telephone:.....
Occupation:.....
Background Experience:.....
.....

List Order of Preference:

- _____Anti DWI Task Force
- _____Board of Adjustment
- _____Cable Advisory Board
- _____Citizens Advisory Committee for Solid Waste
- _____Conservation Commission
- _____Industrial Growth Ad-Hoc Committee
- _____Londonderry Historic District Commission
- _____Londonderry Housing and Redevelopment Authority
- _____Manchester Airport Authority
- _____Planning Board
- _____Recreation Commission
- _____Southern New Hampshire Planning Commission
- _____U.S. Constitution BiCentennial Committee
- _____Water Commission

TOWN OFFICERS
1989

OFFICIALS ELECTED BY BALLOT AT TOWN MEETING

BOARD OF SELECTMEN

| | |
|-------------------------------------|-------------------|
| William P. Boucher, Litchfield Road | Term Expires 1990 |
| Paul A. Doyon, Grove Street | Term Expires 1990 |
| Michael E. Alden, Bartley Hill Road | Term Expires 1991 |
| Arthur E. Rugg, Pine Hollow Drive | Term Expires 1992 |
| Harry A. Anagnos, Auburn Road | Term Expires 1992 |

TOWN CLERK

| | |
|-------------------------------|-------------------|
| Alice M. Taylor, Mammoth Road | Term Expires 1992 |
| Marilyn H. Bowen, Deputy | |
| Joan M. Savina, Deputy | |
| Nancy Proulx, Clerk Assistant | |

TAX COLLECTOR

| | |
|---|-------------------|
| Kermit L. Shepard, Grenier Boulevard | Term Expires 1992 |
| Jane E. Hicks (Deputy) | |
| Janice M. Cardwell (Deputy), Manchester | |

TREASURER

| | |
|---------------------------------|-------------------|
| Betsy McKinney, Litchfield Road | Term Expires 1992 |
|---------------------------------|-------------------|

AUDITORS APPOINTED BY SUPERVISOR'S OF THE CHECKLIST

| | |
|--|-------------------|
| Rowland Schmidtchen, Woodside Drive | Term Expires 1990 |
| Faith Grant, Tinkham Lane | Term Expires 1991 |
| William Therriault, Rolling Ridge Road | Term Expires 1992 |

TOWN OFFICERS
1989

OFFICIALS ELECTED BY BALLOT
AT THE BIENNIAL ELECTIONS

Two-Year Terms

MODERATOR

| | |
|-----------------------------------|-------------------|
| William J. Foley, Twin Isles Road | Term Expires 1990 |
|-----------------------------------|-------------------|

EXECUTIVE COUNCILOR - FOURTH DISTRICT

| | |
|--------------------------------|--|
| Earl A. Rinker III, Manchester | |
|--------------------------------|--|

DISTRICT NO. 23 REPRESENTATIVES TO THE GENERAL COURT

William P. Boucher, Litchfield Road
Rowland Schmidtchen, Woodside Drive
Matthew Sochalski, Victoria Drive
Betsy McKinney, Litchfield Road
David B. Wright, Shelley Avenue
Vicki Stachowske, Shasta Drive

SENATORIAL DISTRICT NO. 14

Rhona Charbonneau, Hudson

ROCKINGHAM COUNTY COMMISSIONERS

| | |
|---|--------------------|
| Ernest P. Barka, Chairman, Derry | Office: Derry |
| Maureen E. Barrows, Vice Chairman, Exeter | Office: Exeter |
| E. Jane Walker, Clerk, Portsmouth | Office: Portsmouth |

SUPERVISORS OF CHECKLIST (SIX-YEAR TERM)

| | |
|--|-------------------|
| Mary P. Reed, Pillsbury Road | Term Expires 1990 |
| Deborah A. Currier, Old Derry Road | Term Expires 1992 |
| Geraldine VanGrevenhof, Old Derry Road | Term Expires 1994 |

BUDGET COMMITTEE

| | |
|--|-------------------|
| Albert J. Hajjar, Midridge Circle | Term Expires 1990 |
| Vicki L. Stachowske, Shasta Drive | Term Expires 1990 |
| John Conley, Vice Chairman, Red Deer Road | Term Expires 1990 |
| John P. Antonellis, Canterbury Lane | Term Expires 1990 |
| Kevin G. Attar, Colonial Drive | Term Expires 1990 |
| Heidi Brooks, Gordon Drive | Term Expires 1991 |
| John Silvestro, Chairman, Lawson Farm Road | Term Expires 1991 |
| Edward Gillick, John Street | Term Expires 1991 |
| Joni Dunn, Pine Hollow Drive | Term Expires 1992 |
| Daniel Bouchard, O'Connell Drive | Term Expires 1992 |
| Thomas A. Sumner, High Range Road | Term Expires 1992 |
| James M. Sievert, Judy Drive | Term Expires 1992 |

Ronald Campo, Woodhenge Circle (Resigned)

Roger E. Lavigne, Bear Meadow Road (Resigned)

TRUST OFFICERS

| | |
|---------------------------------|-------------------|
| Malcoln D. Wing, Hall Road | Term Expires 1990 |
| Marion I. Anderson, Peabody Row | Term Expires 1991 |
| Elaine J. Lafond, Meadow Drive | Term Expires 1992 |

TRUSTEES OF LEACH LIBRARY

| | |
|--|-------------------|
| Marilyn H. Bowen, Chairman, Mammoth Road | Term Expires 1990 |
| Dorothy M. Ouellette, Diana Avenue | Term Expires 1990 |
| Dorothy S. Webber, Peabody Row | Term Expires 1990 |
| Gretchen Hicks, High Range Road | Term Expires 1991 |
| Janice Devine, Mammoth Road | Term Expires 1991 |

| | |
|--|-------------------|
| Debra L. McCormick, Rolling Ridge Road | Term Expires 1991 |
| Elsa L. Myers, Old Nashua Road | Term Expires 1992 |
| Joanne T. Peterson, Mountain Home Road | Term Expires 1992 |
| Mary Daneau, Noyes Road | Term Expires 1992 |

Winifred Y. Slocum (Resigned)

SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

| | |
|-------------------|----------------------|
| Willam P. Boucher | Term Expires 6/30/90 |
| Donald Babin | Term Expires 6/30/92 |
| Hayden Anderson | Term Expires 6/30/93 |

PLANNING BOARD (THREE-YEAR TERM)

| | |
|---------------------------------|-------------------|
| James P. Anagnos, Jr., Chairman | Term Expires 1990 |
| Daniel Vecchione | Term Expires 1990 |
| Jeffrey A. Vickers, Alternate | Term Expires 1990 |
| Laurie Savage, Alternate | Term Expires 1990 |
| Warren E. Nordman | Term Expires 1991 |
| Rosemary M. Whitney, Secretary | Term Expires 1991 |
| Richard G. Higgins | Term Expires 1992 |
| Anita L. Davidson | Term Expires 1992 |
| Selectman Arthur E. Rugg | |
| Kay Webber, Secretary | |

BOARD OF ADJUSTMENT (THREE YEAR TERM)

| | |
|---------------------------------|-------------------|
| Clark V. Peters, Chairman | Term Expires 1990 |
| Allan Saulnier | Term Expires 1990 |
| Daniel Paul | Term Expires 1990 |
| David Denninger, Alternate | Term Expires 1990 |
| William Currier, Alternate | Term Expires 1990 |
| Robert E. Miller, Clerk, | Term Expires 1991 |
| Russell White IV, Vice Chairman | Term Expires 1993 |
| Rosalind Morency, Secretary | |

RECREATION COMMISSION (TWO YEAR TERM)

| | |
|---|-------------------|
| Arthur T. Psaledas, Recreation Director | |
| Larry Kellogg, Chairman | Term Expires 1990 |
| Malcolm F. Hope Jr., Vice Chairman | Term Expires 1990 |
| Cheri Isenbarger | Term Expires 1990 |
| Eric Isenbarger | Term Expires 1990 |
| Douglas DeCosta, Alternate | Term Expires 1990 |
| Richard E. LeCompte, Treasurer | Term Expires 1991 |
| Marie Greene, Secretary | Term Expires 1991 |

CONSERVATION COMMISSION (THREE YEAR TERM)

| | |
|-------------------------|-------------------|
| Daniel Hicks | Term Expires 1990 |
| Dennis Morgan | Term Expires 1990 |
| Sarah Nelson, Alternate | Term Expires 1990 |

| | |
|-----------------------------|-------------------|
| Junie G. Vickers, Alternate | Term Expires 1990 |
| Stu Davidson, Alternate | Term Expires 1990 |
| Eugene Harrington | Term Expires 1991 |
| Steve Pennell, Chairman | Term Expires 1991 |
| Richard D. Anderson | Term Expires 1992 |
| Virginia S. Davis | Term Expires 1992 |
| Richard J. Olsen | Term Expires 1992 |

LONDONDERRY HOUSING AND REDEVELOPMENT AUTHORITY

| | |
|---------------------------|-------------------|
| John S. Calhoun | Term Expires 1990 |
| Richard Iannacone | Term Expires 1991 |
| John Falvey | Term Expires 1992 |
| William Lievens, Chairman | Term Expires 1993 |
| Norman Russell | Term Expires 1994 |

SEWER COMMISSIONERS

| | |
|------------------------------|-------------------|
| William O. Merrill, Chairman | Term Expires 1990 |
| Allen S. Fowler | Term Expires 1991 |
| Mark C. Pelson | Term Expires 1992 |

WATER COMMISSIONERS (THREE YEAR TERM)

| | |
|----------------------------|---------------------|
| Gordon R. Arnold | Term Expires 1/1/90 |
| Charles A. Farley | Term Expires 1/1/90 |
| John Conner | Term Expires 1/1/91 |
| Alan Sypek | Term Expires 1/1/91 |
| William Stewart, Alternate | Term Expires 1/1/91 |

HISTORIAN (APPOINTED BY BOARD OF SELECTMEN)

Jessie Beckley

CIVIL DEFENSE

Richard L. Hodgkinson

CABLE ADVISORY BOARD

John Ferreira, Chairman
 Cheri Isenbarger
 Jeff Vickers
 Ferne F. Schmidtchen
 John Bolduc
 CTV Co-ordinator, Dorothy Grover
 Ernie Guillou, Mill Road (Resigned)

U.S. CONSTITUTION BICENTENNIAL COMMITTEE

Judge Thomas Donnelly
Daniel Vecchione
Jerry Frew, Concord
William Lievens
A. Joseph Ouillette Jr., Nashua
Richard Hills
Lawrence M. Foley
Betsy McKinney
Donna Anagnos
Kathy Blay
Agatha Gagne
Dorothy Grover
Bert Boucher
William P. Boucher
Joel Jenne
Robert A. Early
Maria Nichols
William Stewart
Vicki Stachowske

TRAFFIC SAFETY COMMITTEE - APPOINTED COMMITTEE

Thomas J. Aspell, Jr., Chairman
Harry A. Anagnos, Selectman
Michael E. Alden, Selectman
Richard L. Hodgkinson, Town Administrator
Wesley Beebe, Highway Superintendent
Lanny VandeBogart, Fire Chief
Richard J. Bannon, Police Chief
Nick Adeh, Public Works Director
A. Joseph Ouillette Jr., Superintendent of Schools
James P. Anagnos, Planning Board
Robert A. Early, Chamber of Commerce

HISTORIC DISTRICT COMMISSION

| | |
|---|-------------------|
| Marilyn Ham, Chairman | Term Expires 1990 |
| Maggie Verani | Term Expires 1990 |
| Charlene DeCesare, Vice Chairman | Term Expires 1991 |
| Junie Vickers, Secretary | Term Expires 1991 |
| Pam Bakalarski | Term Expires 1992 |
| Pamela B. Iverson, Alternate | |
| Deborah Lievens, Alternate | |
| Patricia Hume, Alternate | |
| Melvin Watts, Alternate | |
| Andrew C. Mack, Alternate | |
| William P. Boucher, Selectman Representative | |
| James P. Anagnos, Planning Board Representative | |

ANTI DWI TASK FORCE

Frank W. Holdsworth
Daniel Bouchard
Peter Wells, Amherst
Jack Grube
Marion Larson
Bonnie Ordway
Elaine MacDougall
Whitney Morton
James Howard
Joseph Maccarone
Rodney Edwards
Peter Morgan
David Roarke
Heidi Brooks
Joni Dunn
Dottie Grover

POLICE FACILITY DESIGN COMMITTEE

John H. Benson
Gary L. Goudreau
Gene Ronshagen
Richard J. Verrill
Richard Bradbury
Richard J. Lambert
Lee M. Berard
Dion S. Whitaker

INDUSTRIAL AD HOC COMMITTEE

Richard G. Higgins, Chairman
Rodney Edwards
Jeffrey Vickers
Norman Russell
Peter Morgan, Manchester
William P. Boucher, Selectman Representative
David Roarke

CITIZENS ADVISORY COMMITTEE FOR SOLID WASTE

David B. Kelley, Chairman
Bruce A. Burgess
Henry A. Chary
David J. Ellis
Frances Enman
Cheryl Lambert
Paul S. Lentine
Paul Margolin
Gail Moretti
William Stearns
Stephen Embry
Janet Monet

TOWN OFFICE

TOWN ADMINISTRATOR

Richard L. Hodgkinson, Alexander Road

EXECUTIVE SECRETARY TO THE BOARD OF SELECTMEN

Carole C. Doyon

CUSTODIAN

David M. Simpson

Maria S. Schacht

ASSESSOR

Howard J. Promer, Edgewood Road, Portsmouth

ASSESSOR'S SECRETARY

Rosalind J. Morency

Joanne T. Peterson

BUILDING INSPECTOR-HEALTH OFFICER

James T. Smith, Chief Inspector, Elwood Road

John R. Gilcreast Jr., Derry

Kevin A. Lynch (Resigned)

SECRETARY CLERK

Libby Bridgegam, Derry

Dorothy Ouellette

PUBLIC WORKS DIRECTOR

Nick A. Adeh, Lowell Road, Windham

PLANNING & ECONOMIC DEVELOPMENT DIRECTOR

Thomas J. Aspell, Jr. Raintree Drive

FINANCE DEPARTMENT

FINANCE DIRECTOR Patricia De Young, Stonegate Lane, Derry

ACCOUNTANT - Malcolm D. Wing

BOOKKEEPER/PAYROLL Elaine J. Lafond

FAMILY MEDIATION DIRECTOR

Linda J. Ryan, Stonehenge Road

SEWER ENGINEERING TECHNICIAN
Garry Tendler, Manchester

PUBLIC WORKS DEPARTMENT

Wesley M. Beebe, Highway Superintendent, Button Drive
Robert R. Burbank, Allenstown
Donald J. Blanchette, Derry
Leonard McLaughlin, Manchester
Russell N. Pickering
Walter R. Trow
Paul W. Schacht, Jr.
Steven R. Benton
Scott A. Lacourse
Daniel Rouille
Brian Hovey

SECRETARY

Donna M. Hines, Windham

LEACH LIBRARY

Catherine M. Redden, Librarian, E. Broadway, Derry
Marion Guilbert, Assistant
Alice O'Brien
Arlene F. Delorey, Chester
Nancy R. Keane
Arlene M. Hicks
Karen Bragdon, Chester
Jane Hicks
Allison DiPietro
Maria Schacht
Linda Reinhart

Eleanor LaRoche - Resigned
Donna Lee Wolfe - Resigned
Janice M. Davis - Resigned

FIRE DEPARTMENT

Lanny E. VanDeBogart, Chief, Pillsbury Road
Allan J. Sypek, Deputy Chief
Robert Miller, Lieutenant
David Spahn, Lieutenant
Michael Carrier, Lieutenant
Ronald Anstey, Jr., Lieutenant, Manchester

FIREMEN

Albion Benton
Lewis O'Brien
Robert Rallo
Kent Jalbert, Manchester
Jack Thompson

Thomas Jache
James Carrier
Gordon F. Joudrey
Mark E. VanDeBogart, Manchester
Ronald Raymond
Andrew Benson
Jesse Roberts, Hudson
Douglas G. Cardwell, Manchester
Darren O'Brien
David Tallini
Kevin Zins, Windham
Frederick Heinrich, Manchester
James Bilodeau
Arthur G. Moreau

David A. Hicks, Chief, (Retired)

FOREST FIRE WARDEN

Lanny VanDeBogart, Warden
Alan J. Sypek, Deputy
David Spahn, Deputy
Robert Miller, Deputy
Michael Carrier, Deputy

POLICE DEPARTMENT

Chief- Richard J. Bannon, Sparhawk Drive
Captain - Kenneth E. Lynch
Lieutenant - Roy E. Melnick
Lieutenant - Joseph E. Ryan
Sergeant - Lionel A. LeBlanc, Jr.
Sergeant - Russell L. Goodnow
Sergeant- Steven M. Tatham, Manchester
Sergeant - Lloyd M. Wiley, Bedford
Sergeant - Frank W. Holdsworth
Detective - Richard N. Heiligenstadt, Manchester
Detective - Scott W. Saunders
Juvenile Officer - Michael W. Bennett, Hudson
Safety Officer - Daniel C. Bouchard
Patrolman - Glenn L. Aprile, Manchester
Patrolman - Mark J.A. Cagnetta, Manchester
Patrolman - David B. Carver, Pelham
Patrolman- Christopher J. Childs, Derry
Patrolman - Michael Corl, Sandown
Patrolman - Cheryl L. Crooks, Manchester
Patrolman - Mark E. Deloria, Pelham
Patrolman - Gerard J. Dussault
Patrolman - Paul D. Fulone, New Boston
Patrolman - Donald A. LaDuke, Derry
Patrolman - Joseph J. Maccarone
Patrolman - Maureen M. Matarese

Patrolman - Daniel G. Murphy, Manchester
Patrolman - Bruce L. Palmer, Derry
Patrolman - Stephen J. Parsons
Patrolman - James J. Rand
Patrolman - Jack R. Slade, Salem
Patrolman - Bradford G. Warriner
Secretary - Suzanne J. LaCourse, Manchester
Records Supervisor - Patricia A. Melcher
Dispatch Supervisor - Cynthia E. McCann
Records Clerk - Denise S. Saucier, Concord
Dispatcher - Suzanne K. Perry, Manchester
Dispatcher - Elizabeth A. Fichera, Hooksett
Dispatcher - Robert W. Jones, Jr., Derry
Dispatcher - Irene L. Major
Dispatcher - Barbara A. Noyes, Derry
Crossing Guard - Jane Boyd
Crossing Guard - Nancy Cooper
Crossing Guard - Marsha Greenwood
Crossing Guard - Deborah A. Guillou
Crossing Guard - Geraldine VanGrevenhof
Animal Control Officer - Richard A. Cushman
Animal Control Officer-Assistant-David W. Vautier
Animal Control Officer- Assistant- Mark Morgan, Manchester
Custodian - Jonathan E. Burgess, Nashua

Sergeant - Gerald Gillespie (Retired)
Patrolman - Joseph S. Fichera, (Resigned)
Patrolman - Paul F. Heider Jr. (Resigned)
Crossing Guard - Gloria Paige (Resigned)

LONDONDERRY ANNUAL TOWN MEETING

March 14, 1989

Annual Town Meeting, Town of Londonderry, County of Rockingham, State of New Hampshire, Tuesday, March 14, 1989, at the Matthew Thornton School.

Moderator: William J. Foley.

The Meeting was called to order at 7:00 A.M. and reading of the warrant began.

Mr. Rugg: "I move to eliminate the reading of the warrant." Seconded by Mr. Anagnos. Voted affirmatively.

Mr. Rugg: "I move that the election of Town Officers, action on Articles #101 through Article #157 be by ballot with the use of the checklist and that the polls open immediately and remain open until 8 o'clock this evening." Seconded by Mr. Anagnos. Voted affirmatively.

Mr. Foley announced that he would commence processing the absentee ballots at 11:00 A.M.

Mr. Foley announced the Selectmen have received Protest Petitions regarding Articles #128, #155 and #156 and the petitions and notice are posted on the wall. These petitions may require a 2/3rd vote to pass.

(School Meeting was opened by Mr. Foley, School Moderator.)

Ballot boxes checked and shown to be empty.

Polls opened at 7:05 A. M.

Polls closed at 8:02 P. M.

(The Moderator then proceeded with the ballot tally.)

| | | |
|------------------------------------|-------|--------|
| TOTAL NUMBER REGISTERED VOTERS | _____ | 10,675 |
| Total number regular ballots cast | _____ | 1,919 |
| Total number absentee ballots cast | _____ | 32 |
| TOTAL NUMBER BALLOTS CAST | ----- | 1,951 |

Received sealed ballots: March 14, 1989 at 10:30 P. M.

Article #1. To choose all necessary Town Officers for the ensuing year or until another is chosen or appointed and qualified.

Town Clerk - Three Years - Vote for One:

Alice M. Taylor _____ 1,753*

Tax Collector - Three Years - Vote for One:

Kermit L. Shepard _____ 1,753*

Town Treasurer - Three Years - Vote for One:

Betsy McKinney _____ 1,717*

Selectman - Three Years - Vote for Two:

Harry A. Anagnos _____ 1,053*

Arthur E. Rugg _____ 1,282*

David A. Roberts _____ 1,051

Selectman - One Year - Vote for One:

Paul A. Doyon _____ 1,614*

Audit Committee - Three Years - Vote for One:

William Therriault _____ 1,618*

Trustee of Trust Funds - Three Years - Vote for One:

Elaine J. Lafond _____ 1,599*

Sewer Commissioner - Three Years - Vote for One:

Mark C. Pelson ----- 1,588*

Budget Committee - Three Years - Vote for Four:

Joni Dunn ----- 1,082*

Dan Bouchard ----- 1,267*

Thomas A. Sumner ----- 1,210*

Darrell J. Halen ----- 1,036

James M. Sievert ----- 1,044*

Budget Committee - One Year - Vote for One:

Albert J. Hajjar ----- 1,464*

Leach Library Trustees - Three Years - Vote for Three:

Elsa L. Myers ----- 1,515*

Mary Daneau ----- 1,516*

Joanne T. Peterson ----- 1,535*

* Persons having plurality votes cast - declared elected.

ARTICLE 101

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To make typographical corrections in the following sections as submitted to the Town Clerk's Office:

Section IV, Subsection 403 and Section VIII, Subsection 803.

YES 1389

NO 323

PASSED

ARTICLE 102

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To remove the following paragraph:

Section III, Subs. 302 A.5 "If no subdivision is sought or obtained, the entire lot shall be deemed to be in the more restrictive zone."

YES 1122

NO 570

PASSED

ARTICLE 103

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To remove the following paragraph:

Section VIII, Subs. 802 C.1 "b. Single-family detached and two-family owner-occupied dwellings."

YES 950

NO 652

PASSED

ARTICLE 104

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To remove the following paragraph:

Section XI, Subs. 1102 C "Permit a non-conforming temporary use for an initial period of not more than (2) years. Permits may be renewed by the Board of Adjustment for successive periods of not more than one (1) year each."

YES 1006

NO 662

PASSED

ARTICLE 105

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To remove the following paragraph:

Chapter 2, Sec. 3 B.2 Eliminate the requirement for a fee based on the estimated value per building.

YES 996

NO 641

PASSED

ARTICLE 106

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board;

To remove the following paragraphs:

Chapter 2 IV A Eliminate these paragraphs so as not to
Chapter 2 IV B conflict with the BOCA requirements
Chapter 2 IV C currently in place.
Chapter 2 IV D
Chapter 2 IV E
Chapter 2 IV I
Chapter 2 IV J

YES 1265

NO 349

PASSED

ARTICLE 107

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To amend the following paragraphs to read:

Chapter 2 IV F "Plumbing. All plumbing shall conform with the BOCA Plumbing Code as approved and adopted by the State of New Hampshire."

Chapter 2 IV G "Electrical Wiring. All electrical wiring shall conform with the National Electrical Code as adopted and approved by the State of New Hampshire.

YES 1429

NO 312

PASSED

ARTICLE 108

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To amend the following paragraph:

Section III Subs. 303 H To allow two unregistered vehicles per lot to be allowed so as to be the same as State law.

YES 1055

NO 695

PASSED

ARTICLE 109

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To amend the following paragraph:

Section III Subs. 303 I To increase the time allowed for having a manufactured housing unit on a piece of property which has been damaged by fire or other catastrophe from 90 days to 120 days with an additional 60 days allowable as determined by the building inspector.

YES 1343

NO 418

PASSED

ARTICLE 110

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To amend the following paragraphs:

- Section VII Subs. 703 H.2 To reduce the need for a buffer zone between residential and industrial property when a proposed building, parking lot or driveway is "less than 100 feet" to "less than 50 feet."
- Section VIII Subs. 803 I.2 To reduce the need for a buffer zone between residential and commercial property when a proposed building, parking lot or driveway is "less than 200 feet" to "less than 50 feet."

YES 561 NO 1187 DEFEATED

ARTICLE 111

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To add a new paragraph:

- Section VIII Subs. 802 C.2 "2. Special Exception. Single family detached and two-family owner-occupied dwellings."

YES 998 NO 573 PASSED

ARTICLE 112

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To amend the following paragraph:

- Section VIII Subs. 803 B To read that the "minimum lot size and dimensions in all commercial districts are subject to both State of New Hampshire and Planning Board approval," instead of only the Planning Board.

YES 1334 NO 387 PASSED

ARTICLE 113

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To amend the following paragraphs:

Section X Subs. 1001 To add "construction aggregate" to the definition of materials which will be regulated by the Town.

Section X Subs. 1002 C To add the following items to the items necessary for application submittal: Hours of Blasting and Hours of Operation.

YES 1374

NO 282

PASSED

ARTICLE 114

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To amend the title heading:

Section XVII To change the title from "TRAILERS" to: "MANUFACTURED HOUSING" to comply with state law.

YES 1431

NO 305

PASSED

ARTICLE 115

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To amend the following paragraph to read:

Section XVII Subs. 1702 E "E. Manufactured housing entering or leaving courts shall be registered by the owner at the Town Assessor's office."

YES 1355

NO 313

PASSED

ARTICLE 116

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To amend the following paragraph to read:

Section XIX "Every person, persons, firm or corporation violating any of the provisions of this ordinance, code or any other provision adopted by the Town of Londonderry will be subject to the fines and penalties provision of N.H. RSA 676:17."

Section XX D To allow the Town to take legal action against violators of this ordinance, code or any other provision adopted by the Town and have the ability to bring the violator to District Court, Superior Court or take any other legal action.

YES 1258

NO 423

PASSED

ARTICLE 117

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To amend the following paragraph to read:

Section XIV Subs. 1401

"No exterior renovations or construction, nor the outside storage of materials will be permitted. The Home Occupation shall not occupy more than twenty-five percent (25%) of the normal living area of the home, regardless of the location of the home occupation on the property."

YES 960

NO 700

PASSED

ARTICLE 118

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To add the following new paragraphs to the following sections: Section VI Subs. 603; Section VII Subs. 703; and Section VIII Subs. 803.

"Curb and Gutter

Curb and gutter shall be installed where deemed necessary by the Director of Public Works, within off-street parking and loading areas in order to manage storm drainage, channelize traffic, protect buildings and landscaping areas, and separate pedestrian and vehicular circulation areas."

"Sidewalks and Pedestrian Facilities

Sidewalks shall be provided on-site, as necessary to protect pedestrians and promote the safe and efficient movement of pedestrian and vehicular movement. Sidewalks shall have a minimum unobstructed width of four feet. Sidewalks which are constructed to a six-foot width and directly abut the front of a parking or loading space may include two feet of the sidewalk width when determining the length of the parking or loading space."

YES 1269

NO 439

PASSED

ARTICLE 119

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To add the following new paragraph:

Section VII Subs. 703 F.9.A

"The Planning Board may allow a reduction in the number of parking spaces actually constructed as long as an area is clearly shown as "reserved for future parking" and a note on the plan indicates a prohibition on any structural improvement in that area. Each plan will be reviewed on individual need."

YES 1172

NO 502

PASSED

ARTICLE 120

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To amend the following paragraphs:

Section VII Subs. 703 F.13. Table 1 and Section VIII

Subs. 803 G Table 1: To reduce the parking space requirements for commercial and industrial office space from 5.5 spaces per 1,000 sq. ft. of gross floor area to 4.5 spaces per 1,000 sq. ft. of gross floor area.

YES 861

NO 788

PASSED

ARTICLE 121

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To add the following new paragraph:

Section VII Subs. 703 F

"16. Handicapped Parking Spaces

Parking spaces designed to accommodate the needs of the handicapped shall be required herein.

- a. Applicability of Requirement. All uses where twenty (20) or more off-street parking spaces, except for single-family detached, attached, and two-family dwellings, shall be required to provide parking for handicapped persons.
- b. Minimum Dimensions of Handicapped Spaces. Handicapped parking spaces shall have the following minimum dimensions: twelve (12) feet in width and twenty (20) feet in length, except for parallel spaces which shall be a minimum length of twenty-two (22) feet.
- c. Number of Handicapped Parking Spaces. The number of handicapped parking spaces required to be provided shall be required in accordance with the following table:

| Total Off-Street Parking Required | Parking for Handicapped Required |
|--------------------------------------|--|
| ----- | ----- |
| Less than 5 | 0; but 5-foot wide wheel- chair access required for one parking space. |
| 5 to 50 | 1 |
| 51 to 100 | 2 |
| 101 to 200 | 3 |
| over 200 | 3, plus 1 for each additional 100 spaces over 200. |

- d. Identification of Handicapped Parking Spaces. All handicapped parking spaces shall be clearly identified by placement of signs, a minimum of four feet in height and 1.5 square feet in area, with the words "RESERVED PARKING" and having a handicapped logo."

YES 1389 NO 313 PASSED

ARTICLE 122

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To add the following new paragraph:

Section VII, Subs. 703 F

"17. Minimum Stacking Space Requirements. All uses which include a drive-up window or which are characterized by patrons remaining in their vehicles to receive service shall provide stacking spaces in order to alleviate traffic congestion. Stacking spaces shall be a minimum of ten (10) feet in width and eighteen (18) feet in length. All stacking areas must be separated from other circulation aisles and parking spaces. The use of a landscaped island with curbing is recommended to channelize traffic.

- a. For Restaurant Drive-Up Windows. A minimum of ten (10) stacking spaces shall be required for restaurants with drive-up window. The distance shall be measured from the drive-up window.
- b. For Car Washes. A minimum of three (3) stacking spaces per car wash bay shall be required.
- c. For Financial Institution Drive-Up Windows. A minimum of eight stacking spaces shall be required for financial institutions having one (1) drive-up window and four (4) stacking spaces for each additional window.
- d. For Other Uses With Drive-Up Windows or Similar Characteristics. For other uses not specifically provided herein, the Zoning Administrator shall make a determination regarding the number of stacking spaces required."

YES 1317

NO 338

PASSED

ARTICLE 123

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To add the following new paragraph:

Section IX, Subs. 902

"D. Any identified wetland of 1/2 acre or more in size and all areas within twenty-five (25) feet of the edge of said wetland."

YES 1164

NO 444

PASSED

ARTICLE 124

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To amend the following paragraph to read:

Section XVIII, Subs. 1803 E.4

"No freestanding sign, or any part thereof, shall be located nearer than ten (10) feet to a property line."

YES 1261

NO 394

PASSED

ARTICLE 125

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To amend the following paragraph to read:

Chapter 2, Section III, Paragraph B, 2nd Sentence.

"A building permit shall become void unless operations are commenced within six (6) months from the date of approval."

YES 1172

NO 496

PASSED

ARTICLE 126

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To amend the following paragraph to read:

Chapter 2, Section III, Paragraph B, Subs. 1.

"All fees for a building application and building permit shall be determined by the Board of Selectmen."

YES 1001

NO 634

PASSED

ARTICLE 127

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To amend the following paragraph to read:

Chapter 2, Section IV, Paragraph H, 1st Sentence.

"Foundations. All structures shall be set on solid foundations extending forty-two (42) inches below finished grade or to bedrock and made of concrete, brick, stone or other acceptable masonry, except for detached storage buildings no larger than one hundred and forty-four (144) square feet or in special cases where buildings are to be used for accessory use Manufactured Housing installed in Manufactured Housing Parks, the Building Inspector may waive the requirements of this section and permit the use of wood, metal or masonry piers."

YES 1174

NO 447

PASSED

ARTICLE 128

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board. This new section would be entitled "Historic District Ordinance". The purpose of this section is to preserve the character and integrity around the area of the Town Common and along a portion of Mammoth Road. The district would include the Tax Map and Lot numbers as follows: 9-28; 9-30; 9-31; 9-34; 9-35; 9-36; 9-37; 9-38-2; 9-39; 9-41; 9-41-1; 9-39A; 9-45; 9-49; 9-50; 9-51; 9-53; 6-98; 6-19; 6-19A; 6-20; 6-97-1; 6-21-3; 6-137; p/o 6-97; 6-21-1; 6-21-2; p/o 6-21; 6-78A; 6-22-1; 6-77-4.

(PROTEST PETITION RECEIVED)

YES 899

NO 870

PETITION VALID - DEFEATED - NOT 2/3RD AS REQUIRED

ARTICLE 129

To see if the Town will vote to change the zoning of Map 14, Parcel 9, Grenier Field Road, from Commercial/Industrial to IND-I, as submitted by the Londonderry Planning Board.

YES 1240

NO 428

PASSED

ARTICLE 130

To see if the Town will vote to change the zoning of Map 6, Parcel 37, Mohawk Drive, from AR-I to C-I, as submitted by the Londonderry Planning Board.

YES 1011

NO 615

PASSED

ARTICLE 131

To see if the Town will vote to change the zoning of Map 6, Parcel 75-7, Buttrick Road, from C-III to C-I, as submitted by Tony DeFrancesco, et al.

The Planning Board disapproves this proposal.

YES 450

NO 1218

DEFEATED

ARTICLE 132

To see if the Town will vote to change the zoning of Map 6, Parcel 75-3, Buttrick Road, from C-III to C-I, as submitted by Owen H. Walton, Jr., et al.

The Planning Board disapproves this proposal.

YES 393

NO 1275

DEFEATED

ARTICLE 133

To see if the Town will vote to change the zoning of Map 7, Parcel 124-1, Mercury Drive, from AR-I to C-III, as submitted by Joan M. Hale, et al.

The Planning Board approves this proposal.

YES 1021

NO 602

PASSED

ARTICLE 134

To see if the Town will vote to change the zoning of Map 11, Parcels 57, 57-1, 44A, 49, Kimball Road, from R-I to R-III retirement community in accordance with RSA 354-A:8, as submitted by Roger Faucher, et al.

The Planning Board disapproves this proposal.

YES 450

NO 1211

DEFEATED

ARTICLE 135

To see if the Town will vote to change the zoning of Map 11, Parcels 57, 57-1, 44A, 49, Kimball Road, from R-I to R-III, as submitted by Roger Faucher, et al.

The Planning Board disapproves this proposal.

| | | | | |
|-----|-----|----|------|----------|
| YES | 356 | NO | 1296 | DEFEATED |
|-----|-----|----|------|----------|

ARTICLE 136

To see if the Town will vote to change the zoning of Map 15, Parcel 97, Clark Road, from R-II to C-III, as submitted by Rodney Edwards, et al.

The Planning Board disapproves this proposal.

| | | | | |
|-----|-----|----|------|----------|
| YES | 387 | NO | 1264 | DEFEATED |
|-----|-----|----|------|----------|

ARTICLE 137

To see if the Town will vote to change the zoning of Map 15, Parcel 96, Clark Road, from R-II to C-III, as submitted by Patricia Messier, et al.

The Planning Board disapproves this proposal.

| | | | | |
|-----|-----|----|------|----------|
| YES | 339 | NO | 1299 | DEFEATED |
|-----|-----|----|------|----------|

ARTICLE 138

To see if the Town will vote to change the zoning of Map 15, Parcel 167, Mammoth Road, from AR-I to C-I, as submitted by Richard W. Taylor, et al.

The Planning Board approves this proposal.

| | | | | |
|-----|------|----|-----|--------|
| YES | 1019 | NO | 610 | PASSED |
|-----|------|----|-----|--------|

ARTICLE 139

To see if the Town will vote to change the zoning of Map 3, Parcel 137, Parmenter Road and Route 102, from AR-I to C-III, as submitted by Richard C. Lamb, et al.

The Planning Board approves this proposal.

| | | | | |
|-----|------|----|-----|--------|
| YES | 1072 | NO | 559 | PASSED |
|-----|------|----|-----|--------|

ARTICLE 140

To see if the Town will vote to change the zoning of Map 10, Parcel 57, Ash Street Ext., from AR-I to IND-I, as submitted by Karen L. Janes, et al.

The Planning Board approves this proposal.

| | | | | |
|-----|------|----|-----|--------|
| YES | 1112 | NO | 501 | PASSED |
|-----|------|----|-----|--------|

ARTICLE 141

To see if the Town will vote to change the zoning of Map 10, Parcel 71, Ash Street Ext., from AR-I to C-II, as submitted by Pete Manning, et al.

The Planning Board approves this proposal.

YES 1131

NO 500

PASSED

ARTICLE 142

To see if the Town will vote to change the zoning of Maps 7 & 10, Parcel 51, Route 102, from C-I to C-II, as submitted by Alan P. Tunberg, et al.

The Planning Board approves this proposal.

YES 1171

NO 454

PASSED

ARTICLE 143

To see if the Town will vote to change the zoning of Map 6, Parcel 64, Crosby Lane, from AR-I to C-I, thus making the parcel C-I, as submitted by Judi Ballard, et al.

The Planning Board approves this proposal.

YES 1116

NO 518

PASSED

ARTICLE 144

To see if the Town will vote to change this zoning of Map 9, Parcel 85, Pillsbury Road, from AR-I to R-III, as submitted by Richard G. Higgins, et al.

The Planning Board approves this proposal.

YES 1031

NO 619

PASSED

ARTICLE 145

To see if the Town will vote to change the zoning of Map 9, Parcel 57-10, Pillsbury Road, from AR-I to R-III, as submitted by Richard G. Higgins, et al.

The Planning Board approves this proposal.

YES 1026

NO 624

PASSED

ARTICLE 146

To see if the Town will vote to change the zoning of Map 15, Parcel 22-1, Rockingham Road, from C-I to C-II, as submitted by Patricia L. Verani, et al.

The Planning Board disapproves this proposal.

YES 311

NO 1429

DEFEATED

ARTICLE 147

To see if the Town will vote to change the zoning of Map 15, Parcel 22, Rockingham Road, from C-I to C-II, as submitted by Jon D. Weigler, et al.

The Planning Board disapproves this proposal.

YES 297

NO 1427

DEFEATED

ARTICLE 148

To see if the Town will vote to change the zoning of Map 15, Parcel 23-2, Rockingham Road, from C-I to C-II, as submitted by Osvaldo Verani, et al.

The Planning Board disapproves this proposal.

YES 297

NO 1438

DEFEATED

ARTICLE 149

To see if the Town will vote to change the zoning of Map 15, Parcels 215-1 & 215-2, Grenier Field Road, from C-III to C-II, as submitted by Margherita Verani, et al.

The Planning Board disapproves this proposal.

YES 335

NO 1387

DEFEATED

ARTICLE 150

To see if the Town will vote to change the zoning of Map 13, Parcel 45-10, Rockingham Road, from AR-I to C-II, as submitted by Arthur H. Bursey, Jr., et al.

The Planning Board disapproves this proposal.

YES 244

NO 1463

DEFEATED

ARTICLE 151

To see if the Town will vote to change the zoning of Map 15, Parcels p/o 51, p/o 64, 60, 60-2, 60-1, 59, 51-4, Rockingham & Perkins Roads, from R-III to C-II, as submitted by Jean Gagnon, et al.

The Planning Board approves this proposal.

YES 1095

NO 599

PASSED

ARTICLE 152

To see if the Town will vote to change the zoning of Map 15, Parcel 103, Jacks Bridge Road, from R-II & IND-I to IND-I, as submitted by John R. Evans, Jr., et al.

The Planning Board approves this proposal.

YES 1201

NO 487

PASSED

ARTICLE 153

To see if the Town will vote to change the zoning of Map 15, Parcel 140, Stokes Road, from AR-I to R-III, as submitted by Robert K. Landers, et al.

The Planning Board disapproves this proposal.

YES 353

NO 1363

DEFEATED

ARTICLE 154

To see if the Town will vote to change the zoning of Map 7, Parcel 38, Buttrick & Orchard View Drive Ext., from C-I to R-III, as submitted by Dennis Sargent, et al.

The Planning Board approves this proposal.

YES 1229

NO 472

PASSED

ARTICLE 155

To see if the Town will vote to change the zoning of Map 17, Parcel 13, Mammoth Road, from AR-I to IND-I, as submitted by Edward J. Trombley, et al.

The Planning Board approves this proposal.

YES 1117

(PROTEST PETITION RECEIVED)

NO 568

PETITION VALID - DEFEATED - NOT 2/3RD AS REQUIRED

ARTICLE 156

To see if the Town will vote to change the zoning of Map 17, Parcel 5, Grenier Field Road, from AR-I to IND-I, as submitted by Ronald Doucet, et al.

The Planning Board approves this proposal.

YES 1269

(PROTEST PETITION RECEIVED)

NO 438

PETITION VALID - PASSED - RECEIVED 2/3RD AS REQUIRED

ARTICLE 157

To see if the Town will vote to change the zoning of Map 17, Parcel 5-2, Grenier Field Road, from AR-I to C-II, as submitted by Robert O. Saulnier, et al.

The Planning Board approves this proposal.

YES 1265

NO 441

PASSED

LONDONDERRY ANNUAL TOWN MEETING

MINUTES ON ARTICLES ACTED UPON
MARCH 17, 1989

LONDONDERRY HIGH SCHOOL AUDITORIUM
LONDONDERRY, NEW HAMPSHIRE

| | |
|---------------------------------|------------------------------|
| WILLIAM F. FOLEY. | Moderator |
| JOHN MICHELS. | Assistant Moderator |
| ARTHUR E. RUGG. | Chairman, Board of Selectmen |
| HARRY A. ANAGNOS. | Selectman |
| MICHAEL E. ALDEN. | Selectman |
| WILLIAM P. BOUCHER. | Selectman |
| MRS ALICE M. TAYLOR | Town Clerk |
| RICHARD L. HODGKINSON | Town Administrator |
| ROBERT E. CARR. | Town Counsel |
| STEVEN E. PATNAUDE. | Stenotype Reporter |

P R O C E E D I N G S

MODERATOR FOLEY opened the meeting at 7:00 p.m.

The Londonderry High School Color Guard and members of the Londonderry High School Band played the National Anthem and led the salute to the Flag.

Invocation was given by REVEREND IVES.

The MODERATOR introduced the Board of Selectmen, Town Administrator, RICHARD L. HODGKINSON, Assistant moderator, JOHN MICHELS, Town Counsel, ROBERT E. CARR, ALICE TAYLOR, Town Clerk, and STEVEN PATNAUDE, the Court Reporter.

I'd like all the non-voters who are here today to please stand so we may recognize who you are and where you are. Are there and other non-voters in the hall? Are there any challenges to others in the hall that they may be non-voters. No challenges. Please be seated. Thank you.

Let me explain a little bit about the order of business here tonight. We have got a pretty full plate. And, on that plate, are some eight bonding articles. All of which will be required to have a one hour vote and be passed by a two-thirds vote. Because we don't want to vote one article at a time and wait, we are going to group these articles into certain groupings, so that we can maximize our use of the ballot box time. What I'm intending to do tonight, and we will offer motions so that you keep track as we go along here, is to begin with Article 2, discuss that, go to a vote. While we are voting for that one hour period, I expect to take up somewhere between three and five additional bonding articles. We will discuss all of those. And the difference between the three and five, basically, will be determined by the clock.

We'll discuss a number of those articles and then vote on those at once. At that point in time, you will be given multiple ballots. The ballots will be different colors and will have different legends on the ballots, so that you will know which item you are voting on.

The next group of articles will again be probably three to five. And we will discuss and vote on those at that time. And, while we are voting on those, now you've got the other voting closed out, and you start to vote again. This will be your third time up to the ballot box and through the checklist. At that point in time, when we vote the third time, we will take up the budget.

Somewhere around 11:00 o'clock tonight, 11:00 or 11:30, we will review our position to see whether we want to continue tonight or whether we want to carry this over into the next day.

The MODERATOR then presented the meeting rules.

THE MODERATOR: We took up Article 1 on Tuesday. I think you all know the results of that. That was the election of officers. There will be a recount a week from tomorrow at the Town Office at 9:00 a.m.

MR. HODGKINSON then gave a presentation regarding the present and future plans for the town.

THE MODERATOR: We will go forward with Article 2.

ARTICLE 2: To see if the Town will vote to raise and appropriate the sum of One Million Eight Hundred Thousand (\$1,800,000) Dollars to be used to construct and equip a new Police Facility.

Said sum to be raised by the issuance of serial bonds or notes not to exceed One Million Eight Hundred Thousand (\$1,800,000) Dollars under and in compliance with the provisions of the Municipal Finance Act (N. H. Revised Statutes Annotated Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes to determine the rate of interest thereon and to take such other action as may be necessary to affect the issuance, negotiation, sale and delivery of such bonds and notes as shall be in the best interest of the Town of Londonderry and authorize the Selectmen to accept and expend any funds from the State of New Hampshire, the Federal Government or private sources as may become available and to pass any vote relating thereto.

*(This Article, if passed, will have a tax impact of \$.11 per thousand for fiscal year 1989/90.)

MR. BOUCHER moved the Article as read. MR. RUGG seconded. MR. RUGG then gave a presentation. Discussion followed. MR. CONLEY stated that the Budget Committee would like to make a motion to amend the Article. MR. CONLEY stated the Budget Committee would like the motion to amend Article 2 to read "To see if the town will vote to raise and appropriate the sum of One Million Four Hundred Thirty Five Thousand (\$1,435,000) Dollars to be used to construct and equip a new Police Facility. Said sum to be raised by the issuance of serial bonds or notes not to exceed One Million Four Hundred Thirty Five Thousand (\$1,435,000) Dollars under and in compliance with the provisions of the Municipal Finance Act (New Hampshire revised statutes annotated Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes to determine the rate of interest thereon and to take such other actions as may be necessary to affect the issuance, negotiation, sale and delivery of such bonds and notes as shall be in the best interest of the Town of Londonderry and authorize the Selectmen to accept and expend any funds from the State of New Hampshire, The Federal Government or private sources as may become available and to pass any vote relating thereto."

MR. ROBERTS seconded. Discussion followed. MR. ANAGNOS moved the question on the amendment. MR. BOUCHER seconded. Voted affirmatively to move the question. Voted negatively on the amendment. Discussion further on ARTICLE 2 followed. MR. WRIGHT moved the question. CHIEF BANNON seconded. Voted affirmatively to move the question.

Thereupon, the polls were opened on ARTICLE 2 at 8:08 p.m.

MR. RUGG moved to go to ARTICLE 4 as the next order of business. MR. ALDEN seconded.

THE MODERATOR: Seeing no discussion, we will go to ARTICLE 4.

ARTICLE 4: To see if the Town will vote to appropriate the sum of Seven Hundred Fifty Thousand (\$750,000) Dollars for the construction of Five Thousand (5,000) feet of sanitary sewers in the Tax Increment District of Rockingham Road (Route 28) from Perkins Road, along Auburn Road, along Independence Drive and Liberty Drive. This appropriation will consist of Five Hundred Thousand (\$500,000) Dollars raised by the Town through sale of bonds and Two Hundred Fifty Thousand (\$250,000) Dollars funded by other sources or by private landowners or through accessibility or other charges or any combination thereof.

Such sum is to be raised by the issuance of Serial Bonds or notes not to exceed Five Hundred Thousand (\$500,000) Dollars under and in compliance with the provisions of the Municipal Finance Act (New Hampshire Revised Statutes Annotated Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes to determine the rate of interest thereon and to take such other actions as may be necessary to affect the issuance, negotiation, sale and delivery of such bonds and notes as shall be in the best interest of the Town of Londonderry and to authorize the Selectmen to accept and expend any funds from the State of New Hampshire, the Federal Government, or private sources, as may become available for said project and to pass any vote relating thereto. Additional funds will be needed in addition to the amount to be raised by Bonds. Therefore, the entire project will not be completed until sufficient other funds become available.

Passage of this Article shall act as a repeal of the authority granted under ARTICLE 5 of the 1988 Town Meeting which appropriated Four Hundred Fifteen Thousand (\$415,000) Dollars and authorized bonding in the amount of Two Hundred Fifty Thousand (\$250,000) Dollars for sewers in part of this area.

* (This Article, if passed, will have a tax impact of \$.05 per thousand for fiscal year 1989/90.)

MR. RUGG moved the Article as read. MR. ALDEN seconded.

MR. MICHELS gave a presentation on behalf of the Sewer Commission. Discussion followed.

MR. MERCHANT moved the question. MR. FOWLER seconded. Voted affirmatively to move the question.

MR. RUGG moved to go to ARTICLE 5. MR. ALDEN seconded. Discussion followed.

MR. McNAMERA. My name is John McNamera and I move that we consider ARTICLE 3 before we consider anything else.

THE MODERATOR: We have a motion on the floor to go to ARTICLE 5 as the next order of business. That motion has been made and seconded. And I will take your motion if this Article fails. Voted affirmatively to go to ARTICLE 5.

THE MODERATOR: We will go to ARTICLE 5 as the next order of business.

MR. McNAMERA: I move that we go to ARTICLE 3 after we consider 5.

THE MODERATOR: I will take your motion when we are finished with 5.

MR. McNAMERA: Thank you.

ARTICLE 5: To see if the Town will vote to appropriate the sum of Two Hundred Twenty-Five Thousand (\$225,000) Dollars for the construction of approximately One Thousand Eight Hundred (1,800) feet of sanitary sewers along Mammoth Road north of Grenier Field Road.

Such sum is to be raised by the issuance of Serial Bonds or Notes not to exceed Two Hundred Twenty-Five Thousand (\$225,000) Dollars under and in compliance with the provisions of the Municipal Finance Act (New Hampshire Revised Statutes Annotated Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes to determine the rate of interest thereon and to take such other actions as may be necessary to affect the issuance, negotiation, sale and delivery of such Bonds and Notes as shall be in the best interest of the Town of Londonderry and to authorize the Selectmen to accept and expend any funds from the State of New Hampshire, the Federal Government, or private sources, as may become available for said project and to pass any vote relating thereto.

To insure that Bonds are not sold and the sewer is not constructed unless private landowners are about to construct at least 20,000 square feet of office space, the landowners will be required to post a One Hundred Thousand (\$100,000) Dollar irrevocable letter of credit to cover sewer debt service costs until such time as substantial construction of such office space takes place.

* (This article, if passed, will have a tax impact of \$.01 per thousand for fiscal year 1989/90.)

MR. ALDEN moved the Article as read. MR. BOUCHER seconded. Presentation given by MR. MICHELS on behalf of the Sewer Commission. Discussion followed.

MR. BAKER moved the question. MR. FOWLER seconded. Voted affirmatively to move the question. The question is moved.

THE MODERATOR: I would like to move the order of business to ARTICLE 8, but I told this gentleman I would recognize him. I would like to go to ARTICLE 8, because I can hear it and be done with it and we can vote on three articles at 9:09, when I can close these polls.

MR. McNAMERA: I'd just as soon we vote on ARTICLE 3.

THE MODERATOR: You'd like to take up ARTICLE 3?

MR. McNAMERA: Yes, I believe so.

THE MODERATOR: I'll accept your motion. Do you have a second?

MR. McNAMERA: I'll tell you why, because I don't intend to stay here until 3:00 o'clock in the morning and I want to vote on the library before I leave.

THE MODERATOR: Gentleman has made a motion to take up ARTICLE 3 as the next order of business. Is there a second? DENISE MacLEOD seconded. Voted negatively to go to ARTICLE 3 as the next order of business. Discussion followed. MR. ALDEN makes a motion to go to ARTICLE 8. MR. MERRILL seconded.

ARTICLE 8.

THE MODERATOR: We will go to

ARTICLE 8: By petition of Malcolm D. Wing, et al. To see if the Town will vote to raise and appropriate the sum of One Hundred Twenty Thousand (\$120,000) Dollars for the purpose of installing a sewer line on Hall Road.

Such sum to be raised by the issuance of Serial Bonds or Notes not to exceed One Hundred Twenty Thousand (\$120,000) Dollars under and in compliance with the provisions of the Municipal Finance Act (New Hampshire Revised Statutes Annotated Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes to determine the rate of interest thereon and to take such other actions as may be necessary to affect the issuance, negotiation, sale and delivery of such bonds and notes as shall be in the best interest of the Town of Londonderry and to authorize the Selectmen to accept and expend any funds from the State of New Hampshire, the Federal Government or private sources as may become available for said project and to pass any vote relating thereto.

* (This Article, if passed, will have a tax impact of less than \$.01 per thousand for fiscal year 1989/90.)

MR. ANAGNOS moved to accept the Article as read. MR. ALDEN seconded. MR. WING gave a presentation. Discussion followed.

MR. ROBERTS: The Budget Committee endorses ARTICLE 4 and ARTICLE 5. The Budget Committee does not endorse ARTICLE #8 for the reason that we feel that the lines are not needed, it's just that it should have been grouped with one of the other articles and not left as a stand alone for \$120,000. Discussion followed.

MR. MERCHANT: I would like to amend the article, and I'm going to need some help in the wording, so that the action of issuing the bonds would only be taken subject to confirmation, subject to written confirmation from the landowners that they will, in fact, donate the land that is required to do this.

THE MODERATOR: MR. MERCHANT makes an amendment to not allow the bond--you'd better come on down here so we can get this all worded here. MR. MICHELS, maybe you can help him with the wording. But in essence, to say "not to go forward with this bonding until it's confirmed that the ownership of the land is given to the Town." Is there a second for MR. MERCHANT'S motion?

MRS. MAHONEY seconded. Discussion followed.

Thereupon, the polls on ARTICLE 2 were closed at 9:12 p.m.

Discussion followed on the amendment. MR. MERCHANT stated that he withdraws his amendment. MRS. MAHONEY stated that she withdraws her second. Discussion continued on ARTICLE 8. MRS. PANTAZIS moved the question. MR. FOWLER seconded. Voted yes to move the question.

Thereupon the polls were opened on ARTICLE 4,5 and 8 at 9:20 p.m.

MR. RUGG moved to go to ARTICLE 3. MR. ANAGNOS seconded. Voted yes to go to ARTICLE 3 as the next order of business.

THE MODERATOR: We will go to ARTICLE 3.

ARTICLE 3: By petition of Elsa L. Myers, et al. To see if the Town will vote to raise and appropriate the sum of One Million One Hundred Ten Thousand (\$1,110,000) Dollars to be used to construct and equip an addition to the Londonderry Leach Library on Mammoth Road at Day Boulevard.

Said sum to be raised by the issuance of Serial Bonds or Notes not to exceed One Million One Hundred Ten Thousand (\$1,110,000) Dollars under and in compliance with the provisions of the Municipal Finance Act (New Hampshire Revised Statutes Annotated Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes to determine the rate of interest thereon and to take such other actions as may be necessary to affect the issuance, negotiation, sale and delivery of such bonds and notes as shall be in the best interest of the Town of Londonderry and authorize the Selectmen to accept and expend any funds from the State of New Hampshire, the Federal Government or private sources as may become available and to pass any vote relating thereto.

* (This Article, if passed, will have a tax impact of \$.07 per thousand for fiscal year 1989/90.)

MR. RUGG moved the Article as read. MR. ANAGNOS seconded. A presentation was given by MRS. REDDEN. Discussion followed. MR. GREG KING moved to table the article. MRS. DUGAN seconded. Discussion followed.

THE MODERATOR: I will not take the motion to table at this point. It seems doubtful it would pass. Discussion continued on ARTICLE 3.

THE MODERATOR: Before I continue, I'm going to give you the result of the vote on ARTICLE 2. 679 people voted. 453 would be required for two-thirds majority. 381 voted "yes"; 298 voted "no". The Article is defeated and I so declare it.

Discussion continued on ARTICLE 3. MRS. FULLER moved the question. MR. EARLY seconded. Voted affirmatively to move the question.

THE MODERATOR: We are going to do the same thing as we did the last time. We are going to group this with some other bonding articles, because we can't stop the voting until around 10:20 on the three that are there now. MR. RUGG moved to go to ARTICLE 6 as the next order of business. MR. ANAGNOS seconded.

THE MODERATOR: We will go to ARTICLE 6.

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of One Hundred Fifty Thousand (\$150,000) Dollars to purchase a fire pumping truck and equipment. Such sum to be raised by the issuance of Serial Bonds or Notes for a period not to exceed ten (10) years under and in compliance with the provisions of the Municipal Finance Act (New Hampshire Revised Statutes Annotated Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to affect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Londonderry and to authorize the Selectmen to accept and expend any funds from the State of New Hampshire, the Federal Government or private sources as may become available and to pass any vote relating thereto.

* (This Article, if passed, will have a tax impact of less than \$.01 per thousand for fiscal year 1989/90.)

MR. RUGG moved the Article as read. MR. ANAGNOS seconded. MR. ANAGNOS gave a presentation. Discussion followed. MR. EMBRY stated that the Budget Committee strongly supports Article 6. Discussion continued. MR. EARLY moved the question. MR. GOODNOW seconded. Voted affirmatively to move the question.

MR. RUGG moved to go to ARTICLE 7 as the next order of business. MR. ANAGNOS seconded.

THE MODERATOR: We will go to ARTICLE 7.

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of One Hundred and Thirty-Eight Thousand (\$138,000) Dollars for the acquisition of sixty (60) acres, more or less, identified as Lot 58 on Tax Map 11 and lying southerly of Beaver Dam. Said land would serve for outdoor recreation and conservation of wildlife and land. Said land would extend the present Musquash Conservation Area owned by the Town.

Such sum is to be raised by the issuance of Serial Bonds or Notes not to exceed One Hundred and Thirty-Eight Thousand (\$138,000) Dollars under and in compliance with the provisions of the Municipal Finance Act (New Hampshire Revised Statutes Annotated Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes to determine the rate of interest thereon and to take such other action as may be necessary to affect the issuance, negotiation, sale and delivery of such bonds and notes as shall be in the best interest of the Town of Londonderry and to authorize the Selectmen to accept and expend any funds from the Land Conservation Investment Program (LCIP), Federal Land and Water Conservation Fund, or private sources, as may become available for said acquisition and to pass any vote relating thereto.

* (This Article, if passed, will have a tax impact of less than \$.01 per thousand for fiscal year 1989/90.)

MR. ALDEN moved the Article as read. MR. ANAGNOS seconded.

MR. OLSEN: The Conservation Commission wishes to make a motion to amend ARTICLE 7 to read "\$80,000" instead of "138,000". The rest of the Article would remain exactly the same.

MR. CONLEY seconded. MR. OLSEN then gave a presentation on behalf of the Conservation Commission on ARTICLE 7 and on the amendment to ARTICLE 7. Discussion followed.

MR. EMBRY stated that the Budget Committee is in favor of ARTICLE 7. Discussion continued. Vote was taken on the Amendment to ARTICLE 7, to change "\$138,000" to "80,000". Voted "yes" on the amendment.

THE MODERATOR: The Article is amended to "\$80,000".

MR. RUGG: I would like to make another Amendment that we eliminate the bonding.

THE MODERATOR: MR. RUGG would like to eliminate the bonding. I suggest we do that by eliminating everything here, except the first paragraph as it was read.

MR. ALDEN seconded. Discussion followed on the Amendment.

MR. KING: I would like to make an amendment that we bring this up to \$90,000 to give this person some money to expend. It's obvious it needs some work in here. I would like to make an amendment to bring it up to \$90,000.

THE MODERATOR: Is there a second to that?

(No response)

THE MODERATOR: It dies for lack of a second.

MR. LINCOLN moved the question. MR. WRIGHT seconded.

Voted affirmatively to move the amendment. Voted affirmatively on the amendment.

THE MODERATOR: The Article is amended.

Discussion continued on ARTICLE 7. MR. WRIGHT moved the question. MR. VANHOOGENSTYN seconded. Voted "yes" to move the question.

THE MODERATOR: We will go to the question. ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of Eighty Thousand (\$80,000) Dollars for the acquisition of sixty (60) acres more or less, identified as Lot 58 on Tax Map 11 and lying southerly of Beaver Dam. Said land would serve for outdoor recreation and Conservation of Wildlife and land. Said land would extend the present Musquash Conservation Area owned by the Town.

We are not going to bond this thing. We can vote on this by a majority vote.

Voted "yes" on ARTICLE 7. The Article passes.

MR. ALDEN made a motion to go to ARTICLE 10 as the next order of business. MR. BOUCHER seconded.

THE MODERATOR: We will go to ARTICLE 10.

ARTICLE 10: To see if the Town will vote to appropriate Five Million (\$5,000,000) Dollars for the construction of the proposed Interstate 93 Exit 4A interchange project, including access and connector roads and improvements as needed.

Such sum is to be raised by the issuance of Serial Bonds or Notes not to exceed Five Million (\$5,000,000) Dollars under and in compliance with the provisions of the Municipal Finance Act (New Hampshire Revised Statutes Annotated Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes to determine the rate of interest thereon and to take such other actions as may be necessary to affect the issuance, negotiation, sale and delivery of such bonds and notes as shall be in the best interest of the Town of Londonderry and to authorize the Selectmen to accept and expend any funds from the State of New Hampshire, the Federal Government and private sources such as letters of credit as may become available and pass any vote relating thereto.

No money shall be expended under this article until the Selectmen have entered into a contract with a developer and/or other private or public agencies to ensure that all annual expenditures under this article shall be fully offset by enhanced tax revenues from property benefited by the project and, if necessary, funds from private or public sources other than the Town. The Selectmen are hereby authorized to enter such a contract on behalf of the Town.

In the event the Selectmen have not entered into a written agreement with the developer of the I-93 Exit 4A interchange project by December 31, 1994 the authority granted herein shall lapse and be of no further force and effect.

MR. ALDEN moved the Article as read. MR. ANAGNOS seconded. MR. ALDEN gave a presentation.

MR. EARLY: Mr. Moderator, I do have an amendment that I'm going to offer. I'll make the amendment. It is typewritten. I'll give it to you and then I would like to speak to my amendment if possible.

ASSISTANT MODERATOR: Yes.

MR. EARLY. The amendment is to strike everything after, in the first line, "Will vote to". The Article would read then "To see if the Town will vote to authorize the Board of Selectmen to study and enter into negotiations with developer(s) and/or other private or public agencies regarding the construction of the proposed Interstate I-93 Exit 4A interchange project and to make a report of their findings, activities and recommendations to the next annual town meeting or special town meeting, and then, if appropriate, request the Town to appropriate monies for the construction of said project at that said meeting."

MR. RUSSELL seconded. Discussion followed. MR. BOUCHER moved the question. MR. ALDEN seconded. Voted "yes" to move the question.

Thereupon the polls closed at 10:23 p.m. on the three sewer articles, Article 4, Article 5 and Article 8.

THE MODERATOR: Moving the question is to take up Mr. Early's Amendment. He basically said "Strike what's in your Town Report", and put this in: "To see if the Town will vote to authorize the Board of Selectmen to study and enter into negotiations with developer (s) and/or other private or public agencies regarding the construction of the proposed Interstate I-93 Exit 4A interchange project and to make a report of their findings, activities and recommendations to the next annual town meeting or special town meeting, and then, if appropriate, request the Town to appropriate monies for the construction of said project at that said meeting."

Voted negatively on the amendment.

THE MODERATOR: The amendment is defeated. We will still discussing ARTICLE 10.

Discussion continued on ARTICLE 10. MR. ROBERTS stated that the Budget Committee strongly supports this Article. Discussion continued.

MR. ALDEN moved the question. MR. BOUCHER seconded. Voted "yes" to move the question.

THE MODERATOR: We'll go to the question.

Thereupon, the polls were opened on ARTICLES 3, 6 and 10 at 10:48 p.m.

THE MODERATOR announced the results on the vote on ARTICLES 4, 5 and 8. There were 628 votes cast. 419 needed for a two-thirds majority. ARTICLE 4, yes vote 531, no vote 97. ARTICLE 4 passes. ARTICLE 5, the yes vote was 507, no vote was 121. ARTICLE 5 passes. ARTICLE 8, the yes vote was 478, no vote was 150. ARTICLE 8 passes.

THE MODERATOR: We will go to ARTICLE 9.

ARTICLE 9: To see whether the Town will vote to adopt the provisions of RSA 79-A:25 and to deposit 50% of the revenues collected pursuant to RSA 79-A (The land use change tax) not to exceed Forty Thousand (\$40,000) Dollars in any one year in the conservation fund in accordance with RSA 36-A:5 III as authorized by RSA 79-A:25 II. No land purchase would be authorized without Selectmen's approval.

MR. RUGG moved the Article as read. MR. BOUCHER seconded. MR. OLSEN gave a presentation on the Article.

MR. EMBRY stated that the Budget Committee does not support Article 9. Discussion followed. MR. LINCOLN moved the question. MRS. LUNDGREN seconded. Voted "yes" to move the question. Voted "yes" 184, "no" 220. ARTICLE 9 is defeated.

THE MODERATOR: The next Article of business is ARTICLE 11. I understand, MRS. DEVINE, that you would like to be recognized?

MRS. DEVINE: I'd like to make a motion that we not take up ARTICLE 11 until we get the results of the voting on the library.

Discussion followed. MR. DEVINE seconded.

THE MODERATOR: All right. Then, we'll move to address another Article of business.

MR. SUMNER moved to go to ARTICLE 13. MR. HICKS seconded. Discussion followed.

THE MODERATOR: We will go to ARTICLE 13 as the next order of business.

Article 13: By petition of Thomas A. Sumner, et al.

To see if the Town will raise and appropriate the sum of Two Thousand One Hundred (\$2,100) Dollars for the continuation of the Londonderry Police Department K-9 Program, equipment and supplies. (This Article, if passed, will have a Tax impact of less than \$.01 per thousand for fiscal year 1989/90.)

MR. ALDEN moved the article as read. MR. BOUCHER seconded. MR. SILVESTRO gave a presentation on ARTICLE 13.

MR. SILVESTRO of the Budget Committee made a motion to amend ARTICLE 13 to read "To see if the Town will raise and appropriate the sum of Sixteen Thousand (\$16,000) Dollars for the continuation of the Londonderry Police Department K-9 Program, equipment and supplies."

MR. CONLEY seconded. MR. SILVESTRO stated that the Budget Committee does favor this program.

Discussion followed on ARTICLE 13. MR. STEARNS moved the question on the Amendment. MR. PFYFFER seconded.

Voted "yes" to move the amendment. Voted affirmatively on the Amendment, the Amendment carries. Discussion followed.

MR. EARLY moved the question. MR. PFYFFER seconded.

Voted affirmatively to move the question. Voted affirmatively to accept ARTICLE 13, ARTICLE 13 passes.

MR. RUGG moved to go to ARTICLE 12. MR. ALDEN seconded.

THE MODERATOR: We will go to ARTICLE 12.

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of Two Thousand Two Hundred Fifty (\$2,250) Dollars for the purpose of entering into a contract with Community Caregivers of Greater Derry to provide services to eligible Londonderry residents.

*(This Article, if passed, will have a tax impact of less than \$.01 for fiscal year 1989/90.)

MR. RUGG moved the Article as read. MR. ANAGNOS seconded. MR. RUGG gave a presentation on ARTICLE 12.

THE MODERATOR moved to go directly to a vote on ARTICLE 12 as read.. Voted "yes" on ARTICLE 12. ARTICLE 12 passes. MR. HODGKINSON moved to go to ARTICLE 14. MR. ANAGNOS SECONDED.

ARTICLE 14: By Petition of Junie G. Vickers, et al. To see if the Town of Londonderry will vote to raise and appropriate the sum of Eight Hundred (\$800.00) Dollars to purchase a plaque for the Revolutionary War Monument on the Common. The plaque is to read: "Dedicated to those citizens of Londonderry who fought in the Revolutionary War".

*(This Article, if passed, will have a tax impact of less than \$.01 per thousand for fiscal year 1989/90.)

MR. RUGG moved the article as read. MR. ALDEN seconded. MRS. VICKERS gave a presentation on ARTICLE 14.

There was no further discussion on the Article.

THE MODERATOR: We'll go directly to a vote. Voted "yes" on ARTICLE 14. ARTICLE 14 carries. MR. RUGG made a motion to go to ARTICLE 15. MR. HODGKINSON seconded.

THE MODERATOR: We will go to ARTICLE 15. I'll accept a motion to not have to read this. Moved by MR. RUGG to waive the reading of ARTICLE 15. Seconded by MR. ALDEN.

ARTICLE 15: To see if the Town will vote to repeal the existing False Alarm ordinance, Code Section 4-6.1 et seq., and replace it with the following: 4-6.1 Definitions. 4-6.1.1 Alarm System - A system located in a residence or business establishment that is installed to detect robberies, burglaries or other criminal acts, or fire, smoke or other emergency by transmitting a signal to the police department alarm monitoring facility.

4-6.1.2 Alarm user- Owner or occupant of any premises on which an alarm system is used.

4-6.1.3 False Alarm - Any activation of an alarm system to which the police respond which is not the result of a criminal act, fire or other emergency; provided that false alarms do not include alarms caused by electrical storms, floods or other events of nature.

4-6.1.4 Police Department Alarm Monitoring Facility - The location within the Police Building Established for monitoring Alarm systems and receiving activations of these systems.

4-6.2 No alarm user shall use an alarm system without a permit from the Town, and there shall be an annual alarm monitoring permit fee of \$180.00.

4-6.3 Alarm users shall be charged for false alarms payable to the Town according to the following schedule:

| | |
|---------|-------------------|
| 0 to 5 | No service charge |
| 6 to 10 | \$25.00 per alarm |
| 11 plus | \$50.00 per alarm |

4-6.4 Appeal - Alarm users may appeal false alarm service charges in writing to the Chief of Police within ten (10) days after receipt of the notice of the charge. If no appeal is filed within the ten (10) days, the right to appeal will be deemed to have been waived. Upon appeal the Police Chief shall hold a hearing at which the Alarm User shall be entitled to present information to prove that the alarm in question was not a false alarm. The decision of the Chief shall be final.

4-6.5 Revocation of Permit.

4-6.5.1 Upon an alarm user's failure to pay an annual fee or an unappealed false alarm charge within thirty (30) days from billing date, the Chief of Police may, by written notice, summarily revoke the alarm user's permit to connect a system to the Police Department alarm monitoring facility until such fee or charge is paid in full.

4-6.5.2 Upon the fifteenth (15) false alarm from an alarm system within the calendar year, the Police Chief may, by written notice, revoke the alarm user's permit until such time as the alarm user demonstrates to the Police Chief that the cause of the false alarms has been remedied.

MR. RUGG gave a presentation on ARTICLE 15. Discussion followed. MR. MERCHANT made an amendment to ARTICLE 15 to change the annual fee of "\$180" to "\$10". MR. IVES seconded. Discussion followed on the amendment.

MR. WRIGHT moved the question on the amendment.

MR. FOWLER seconded. Voted "yes" to move the question on the amendment. Voted negatively on the amendment, the amendment is defeated. MR. ALDEN made a motion to move the question on the Article. Seconded by MR. BANNON. Voted affirmatively to move the question. Voted "yes" to accept ARTICLE 15.

MR. RUGG moved to take up ARTICLE 16 next. MR. ALDEN seconded.

ARTICLE 16: To see if the Town will modify the code of the Town of Londonderry by adding Section 4-7 entitled Police Mutual Aid Agreements and stating:

The Chief of Police is empowered to enter into written agreements with any other chief law enforcement officer of any other political subdivision of the State of New Hampshire to render valuable aid in times of necessity pursuant to the provisions of RSA 53-A and RSA 106-C.

MR. ALDEN moved the ARTICLE as read. MR. ANAGNOS seconded. MR. ALDEN made the presentation on ARTICLE 16. Discussion followed. MR. BOUCHARD moved the question. MR. WRIGHT seconded.

Voted "yes" to move the question. Voted affirmatively to accept ARTICLE 16, ARTICLE 16 passes.

MR. RUGG moved to go to ARTICLE 17. MR. ANAGNOS seconded.

THE MODERATOR: We'll go to ARTICLE 17. I'll take a motion to avoid reading this thing.

Motion was made to waive the reading of ARTICLE 17.

THE MODERATOR: Let's go to ARTICLE 17 as is printed in the town report.

ARTICLE 17: To see if the Town will vote to authorize the Selectmen to review, revise, and amend, the Water Use Ordinance, voted in the affirmative at the 1982 Town Meeting as Article 21.

Any changes of amendments to the Water Use Ordinance shall be in effect after a majority vote of the Selectmen at a regular business meeting, and shall remain in force until modified by the Selectmen.

Nothing shall prohibit the Selectmen from taking any action necessary to insure compliance with the Water Use Ordinance, including, but not limited to, establishing fines and refusing permits of any kind, to any person, firm, or corporation found to be in violation of the Water Use Ordinance.

MR. SYPEK moved to table ARTICLE 17. MR. JAMES ANAGNOS seconded. MR. SYPEK explained why the Article should be tabled. Voted affirmatively to table ARTICLE 17.

THE MODERATOR: Let's go to the Budget.

MR. RUGG made a motion to take up ARTICLE 11. MR. ALDEN seconded. Discussion followed.

Vote was taken whether to adjourn the meeting or to continue on. Voted negatively to adjourn the meeting. The meeting continued.

ARTICLE 11: To raise such sums of money and make appropriations of the same as may be necessary to defray Town charges for the ensuing fiscal year July 1,1989 through June 30,1990.

MR. RUGG moved the article as read. MR. ANAGNOS seconded. MR. RUGG gave the presentation on ARTICLE 11.

Thereupon, the polls were closed on ARTICLES 3, 6 and 10 at 11:53 p.m.

MR. RUGG moved to amend the Budget to reduce the value by \$7,500 on the line of police vehicles. Seconded by MR. ANAGNOS. MR. RUGG explained the reason for the amendment.

Voted affirmatively on the amendment. The Budget is reduced by \$7,500. The Budget is now at \$8,781,594.

MR. ROBERTS stated that the Budget Committee would like to make a motion to amend ARTICLE 11 to read: "To raise the sum of Eight Million Five Hundred Ninety One Thousand Eight Hundred Fifteen (\$8,591,815) Dollars and make appropriations of the same as may be necessary to defray Town charges for the ensuing fiscal year July 1,1989 through June 30,1990."

MR. CONLEY seconded. MR. ROBERTS gave a presentation on the Budget Committee's amendment. Discussion followed.

THE MODERATOR announced the results on ARTICLES 3, 6 and 10. There was a total of 591 votes cast. 394 votes were needed for a two-thirds majority. The vote on ARTICLE 3 was 233 "yes", 358 "no". ARTICLE 3 is defeated. ARTICLE 6, 503 "yes" votes, 87 "no" votes and one blank. ARTICLE 6 passes. ARTICLE 10, 511 votes "yes" 80 votes "no". ARTICLE 10 passes.

Discussion continued on the Budget.

MR. WRIGHT moved that the Hydrant budget, as printed, be adopted. MR. JAMES ANAGNOS seconded. Vote taken on this line item. Voted affirmatively on the Hydrant line item. The Hydrant budget stays. Discussion continued on the amendment to ARTICLE 11.

MR. LINCOLN moved the question on the amendment. MR. VECCHIONE seconded.

A point of order from the floor; I believe you said earlier in the evening that she would have an opportunity to talk on the library. And you should allow her to do that before you move the question.

THE MODERATOR: Yes.

MRS. REDDEN. I would like to amend the library maintenance budget from \$4,500 to \$24,500, in order to fix the library roof and the lights, since we did not get the vote for the bond.

MR. DEVINE seconded.

THE MODERATOR: Before you start, Katherine, I think you're right. Since we are only talking about an amendment before, let's go vote on the Budget Committee's amendment first. Come back and take MRS. DEVINE'S amendment to that, because the Article in question would still be open. Is that okay with everybody here? I don't see any descent to that. The Budget Committee's amendment was to reduce the number, from the number printed in the Budget, to \$8,591,815.

MR. EARLY. Mr. Moderator, you just changed the Hydrant rental fee. So, you have to add that back in, sir, right?

THE MODERATOR: Yes. What was the number? \$67,000 even?

Discussion followed.

THE MODERATOR: The new number then, would be \$8,658,815.

Thereupon, voted affirmatively to accept the amended Budget figure of \$8,658,815.

THE MODERATOR: Now, we will take MRS. DEVINE'S amendment to increase the Budget by \$20,000, correct? From \$4500 to \$24,500. So, we are going to raise the maintenance budget by \$20,000.

MRS. REDDEN then gave a presentation on her amendment. Discussion followed.

THE MODERATOR: Moved the question on the amendment. Voted affirmatively to accept the amendment.

Now, we are working on a new number of \$8,678,815.

MR. HODGKINSON moved to amend the Budget up \$10,000 to move the Public Works Department some place else.

MR. ALDEN seconded. Discussion followed. Voted affirmatively to accept MR. HODGKINSON'S amendment, increasing the Budget by \$10,000 up to \$8,688,815.

MR. EARLY made an amendment to increase the budget by \$11,820 for additional police cars. MR. WRIGHT seconded. Discussion followed on Mr. Early's amendment.

MR. ALDEN moved the amendment. MR. BOUCHER seconded. Voted "yes" 113, "no" 86, Mr. Early's amendment passes. Discussion continued on the Budget.

MR. MERRILL moved to put back \$1,000 in the Sewer Commission Budget for education and training. MR. FOWLER seconded. Voted affirmatively to accept Mr. Merrill's amendment. The amendment carries.

We are now at \$8,701,635.

Discussion continued on ARTICLE 11. MR. VICKERS made an amendment to increase the Budget by \$1,000 on the total for the Computer System. MR. JAMES ANAGNOS seconded.

MR. STEARNS moved the question. Voted "yes" to move the question. Voted "yes" 100, "no" 84. Mr. Vickers amendment to raise the budget by \$1,000 passes.

The Budget is now at \$8,702,635. Discussion continued on the budget. MR. RUSSELL made an amendment to increase the budget by \$62,103 for the road repair and resurfacing line item, bringing it back to the level of the current year. MR. ALDEN seconded. Discussion followed on MR. RUSSELL'S amendment.

MR. VECCHIONE moved the question. MR. WRIGHT seconded. Voted "yes" to move the question. Voted "yes" 87, "no" 96, MR. RUSSELL'S amendment was defeated. The Budget figure remains at \$8,702,635.

MR. MERCHANT made an amendment to increase the Budget \$25,990 for the Leach Library Budget. Seconded by MARY DANEAU. Voted negatively on the amendment, the amendment is defeated.

MR. BOUCHER made an amendment to increase the Police Budget by \$33,000. MR. ALDEN seconded. Discussion followed on Mr. Boucher's amendment. MR. EARLY moved the question on Mr. Boucher's amendment. MR. ALDEN seconded. Voted affirmatively to move the question. Voted "yes" on Mr. Boucher's amendment, the amendment carries.

MR. EARLY moved the question on the bottom line of the budget, which is now \$8,735,635. MR. BOUCHER seconded. Voted affirmatively to move the question. Voted affirmatively to accept the Budget of \$8,735,635 and the Budget is passed at that figure.

THE MODERATOR: Let's go to ARTICLE 18.

ARTICLE 18: To see if the Town will vote to authorize the Board of Selectmen to conduct a study of Londonderry's long range future. The study will build on the master plan and other sources to project alternate futures for Londonderry in the year 2000 or later and recommend broad courses of action. The Ad-Hoc Group for Economic Development will act as a steering group for this activity.

MR. RUGG moved the Article as read. MR. BOUCHER seconded. MR. RUGG gave a presentation on the Article. MR. WRIGHT moved the question. Seconded by MR. STEARNS.

Voted affirmatively to move the question. Voted "yes" on ARTICLE 18, ARTICLE 18 passes.

ASSISTANT MODERATOR: We now move on to ARTICLE 19.

ARTICLE 19: By Petition of Claudet Adams, et al.

We, the Citizens of Londonderry, petition the Town of Londonderry to limit the use of construction equipment to the hours of 7:00 a.m. to 6:00 p.m. weekdays and 8:00 a.m. to 12:00 p.m. Saturdays.

MR. ALDEN moved the Article as read. MR. BOUCHER seconded. Discussion followed.

MR. STEARNS made an amendment to insert the word "commercial" after the word "of", "to limit the use of commercial construction equipment to the hours of 7:00 a.m. to 6:00 p.m." Seconded by MR. KOCZERA. Discussion followed on the amendment. MR. ANAGNOS made a motion to table the amendment, Seconded by MR. BOUCHER. Voted affirmatively to table the amendment.

MR. PFYFFER moved to table ARTICLE 19. Seconded by MRS. ANAGNOS. Voted affirmatively to table the Article. ARTICLE 19 is tabled.

ASSISTANT MODERATOR: The question now is on ARTICLE 20.

ARTICLE 20: By Petition of Maria S. Schacht that the Town vote to discontinue that portion of the old road known as Spring Road which crosses property owned by Richard Darby and Pauline Darby known as Town of Londonderry Tax Map shown as Map 10, Lot 26.

MR. VECCHIONE moved the Article. Seconded by MR. PETERS. MR. SCHACHT gave a presentation on ARTICLE 20. Discussion followed. MR. EARLY moved the question. MR. WRIGHT seconded.

Voted affirmatively to move the question. Voted "yes" to accept ARTICLE 20. ARTICLE 20 passes.

ASSISTANT MODERATOR: ARTICLE 21.

THE MODERATOR moved to suspend the reading of the Article. Seconded by MR. EARLY. Voted affirmatively to suspend the reading of ARTICLE 21.

ARTICLE 21: To see if the Town will vote to adopt the following ordinance applying to Londonderry's two major Conservation Areas and all recreational facilities.

A. To encourage the physically handicapped through the use of off highway recreational vehicles to use and enjoy the conservation set-aside.

B. To protect the users of these areas from physical injury that might result from the unrestricted operation of wheeled motor driven vehicles at these facilities.

C. To limit the Town's potential financial liability for any injuries that might result from the unrestricted operation of wheeled motor drive vehicles.

D. To prevent damage to the playing fields, trails, roads, parking areas, steep slopes, wetlands, campsites, activity areas and other improvements and thereby reduce the cost to the taxpayers of Londonderry for operating and maintaining these facilities.

E. To prevent soil erosion, damage to vegetation and turf, and other injury to the environment.

F. To reduce the risk of fire.

G. To reduce the amount of unwanted noise.

H. To encourage indigenous wildlife to inhabit Londonderry's two major conservation areas.

Definitions - The following definitions shall apply to this By-Law:

A. The term "Londonderry's two major conservation areas" is defined to mean and include the Musquash Conservation Area and the Kendall Pond (Laylock) Conservation Area.

B. The Musquash Conservation Area shall mean and include Londonderry Tax Map 8, parcels 14 and 24.

C. The Kendall Pond (Laylock) Conservation Area shall mean and include Londonderry Tax Map 4 Lot 56.

D. Wheeled motor driven vehicle shall mean any and all liquid petroleum, propane, or electrical powered motor vehicles which travels on one or more wheels. Wheeled motor driven vehicles shall include "trail bikes" as defined by New Hampshire RSA 215-A:1 XIV. Wheeled motor driven vehicles shall not include common snowmobiles operated in accordance with the laws of the State of New Hampshire, provided they are propelled on snow by tracks or cleats and steered by skis. For the purpose of this By-Law, wheeled motor vehicles shall not include wheeled devices operated by the handicapped, or lawnmowers, maintenance vehicles, construction and logging equipment operated by or on behalf of the Town of Londonderry. For the purpose of this By-Law, wheeled motor driven vehicles shall not include any emergency vehicles operated by or under the direction of the Londonderry Police and/or Fire Departments.

E. Wetland soils are those soil types that have been classified as poorly drained or very poorly drained by the Soil Conservation Service of the United States Department of Agriculture.

Regulated Activities.

A. No person under the age of 16 shall, at any time, operate a wheeled motor driven vehicle within any of Londonderry's two major conservation or recreation facilities.

B. No person of any age shall operate a wheeled motor driven vehicle on any playing field, tennis court, activity area, basketball court or grassed area of any portion of Londonderry's two major conservation areas or recreational facilities.

C. No person of any age shall operate any wheeled motor driven vehicle within any portion of Londonderry's two major conservation areas or recreational facilities, unless said vehicle is registered for use on the highways of the State of New Hampshire as required by RSA 261.

D. No person of any age who does not hold a valid drivers license pursuant to the provisions of RSA 263:1 shall operate a wheeled motor driven vehicle on any of Londonderry's two major conservation areas or recreational facilities.

E. No person of any age shall operate a wheeled motor driven vehicle on any portion of any of Londonderry's two major conservation areas or recreation facilities which has wetland soils or an average slope in excess of six per cent.

F. No person of any age shall operate a wheeled motor driven vehicle in any manner that will cause physical damage to the surface or vegetation of any portion of Londonderry's two major conservation areas or recreational facilities.

G. No person of any age shall operate a wheeled driven motor vehicle at a speed in excess of 15 miles per hour on any portion of Londonderry's two major conservation areas or recreational facilities.

H. Paragraphs A through G may be waived by majority vote of the Conservation Commission upon specific application.

I. The above restrictions do not apply to handicapped individuals under RSA 261:88 however, the right to operate may be suspended or revoked for irresponsible or reckless operation at any time.

J. All trails and foot paths shall be kept free of berms, barways or barriers of any kind to prevent total access to all conservation lands, except where said barriers are authorized by the Conservation Commission for road and trail improvements on a temporary and/or permanent basis for protection of a fragile or abused area.

Article Enforcement

The provisions of this By-Law shall be enforceable by every police and law enforcement officer, including, but not limited to state police officers, sheriffs, deputy sheriffs, fish and game officers, policemen, constables and all persons empowered to make arrests in criminal cases.

Article Penalties

(a) Any person found guilty of violating and provision of this By-Law shall be fined not more than \$1,000 for each separate offense. The net proceeds of all penalties collected pursuant to this By-Law shall be paid into the General Fund of the Town of Londonderry to help defray the cost of enforcing this By-Law.

(b) Any person who, while violating any provision of this By-Law, causes any damage to any of Londonderry's two major conservation areas of any recreational facility shall be ordered to repair all such damage or to reimburse the Town of Londonderry for the repair of all such damage. If such person is a minor, then the parents or legal guardian of said minor shall also be liable to the Town of Londonderry for all such damage.

Article Evidence of Violation

Notwithstanding any other provision of Law to the contrary, any wheeled driven motor vehicle used in violation of this By-Law shall be deemed evidence of the violation and may be seized by a law enforcement officer and retained for up to 24 hours or until released to a parent, guardian or owner upon payment of the cost of such seizure and retention.

Article Validity

(a) If any section, clause, provision portion or phrase of this By-Law shall be held to be invalid or unconstitutional by any court of competent authority, such holding shall not effect, impair, or invalidate any other section, clause, provision, portion or phrase of this By-Law.

(b) The provisions of this By-Law shall be valid and in full force and effect whether or not there is snow cover on the ground and whether or not any, all, or none of the borders of Londonderry's two major conservation areas or any recreational facilities are posted or identified by signs.

MR. ANAGNOS moved the Article. Seconded by MR. BOUCHER. Discussion followed. MR. BOUCHARD moved to table the article. MR. ANAGNOS seconded. Voted negatively to table the article. Discussion continued to ARTICLE 21.

MR. BOUCHARD had a number of amendments to ARTICLE 21, wrote them out and gave them to THE MODERATOR.

THE MODERATOR: I'm going to summarize MR. BOUCHARD'S amendments. Let's go to page A-10, under "Regulated Activities". In section C, Mr. Bouchard would like this section to read "No person of any age shall operate all wheeled motor driven vehicle within any portion of Londonderry's two major conservation areas or recreational facilities." He would like to omit Section D altogether, He would like to change Section E to read the same as it reads there, but make the last period a comma and say "Provided it be posted." Section G he would like to omit.

Discussion followed on the amendment. MR. BOUCHARD agreed to amend Section G, under "regulated activities", to read "no person of any age shall operate a wheel driven motor vehicle at an unreasonable speed", instead of omitting it completely.

ASSISTANT MODERATOR: The amendment has been made and the amendment has been seconded. Discussion continued on the amendment.

MR. BOUCHARD agreed to change Section C to read "No person of any age shall operate any wheeled motor driven vehicle within any portion of Londonderry's two major conservation areas or recreational facilities."

Discussion continued on the amendments. MR. EARLY moved the question on the amendment. MR. WRIGHT seconded. Voted affirmatively to move the question.

Voted affirmatively to accept MR. BOUCHARD'S amendment. The amendment carries.

MR. MURPHY moved to amend the Article by eliminating Section E, F and G, under Regulated Activities, because they are moot. Seconded by MR. MERCHANT. Discussion followed on MR. MURPHY'S amendment. MR. ALDEN moved the question on the amendment. MR. PFYFFER seconded.

Voted affirmatively to move the question. Voted negatively on MR. MURPHY'S amendment. The amendment is defeated. MR. ALDEN moved the question. MR. BOUCHER seconded. Voted affirmatively to move the question on the Article.

Voted affirmatively to accept ARTICLE 21, ARTICLE 21 passes.

ASSISTANT MODERATOR: The question is on ARTICLE 22.

ARTICLE 22: To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, and pursuant to New Hampshire Revised Statutes Annotated Section 33:7 and Section 33:7-a to incur debt for temporary loans in anticipation of 1989-90 taxes, and in anticipation of any bond issue which may be voted by the Town, and to issue, therefore, notes of the Town payable within one (1) year after their date, and to pay or renew the same by issue of new notes payable within one (1) year after the date of the original publication.

MR. RUGG moved the Article as read. MR. ANAGNOS seconded. Discussion followed. MR. WRIGHT moved the question. Seconded by MR. ALDEN. Voted affirmatively to move the question, Voted "yes" to accept ARTICLE 22, ARTICLE 22 passes.

ASSISTANT MODERATOR: The question now is on ARTICLE 23.

THE MODERATOR moved to suspend the reading of the Article. Seconded by MR. ANAGNOS. Voted affirmatively to suspend the reading of the Article.

Article 23: To see if the Town will vote to authorize the Selectmen to sell at public auction or by advertised bid and to convey any real estate acquired through deeds from the Collector of Taxes, or as reimbursement for assistance furnished to citizens, providing that in the case of tax deeded real estate, the previous owner, or his or her heirs, if known, or its successors or assigns in the case of a corporation, shall have first opportunity to purchase the same, for back taxes and interest due before public auction, and pass any vote relating thereto.

MR. ANAGNOS moved the question. MR. ALDEN seconded. Discussion followed. Voted "yes" to accept ARTICLE 23. ARTICLE 23 passes.

ASSISTANT MODERATOR: The question is on ARTICLE 24.

THE MODERATOR moved to suspend the reading of the ARTICLE. MR. ALDEN seconded. Voted affirmatively to suspend the reading of the Article.

ARTICLE 24: To see if the Town will vote to authorize the Board of Selectmen to apply for, receive, and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the town may legally appropriate money.

MR. BOUCHER moved the Article as read. MR. ALDEN seconded. Voted affirmatively to accept ARTICLE 24. ARTICLE 24 passes.

ASSISTANT MODERATOR: The question now is on ARTICLE 25.

THE MODERATOR moved to suspend the reading of the Article. Seconded by MR. ALDEN. Voted affirmatively to suspend the reading of the Article.

ARTICLE 25: To see if the Town will authorize the Selectmen to accept private donations of land, interest in land or money to be deposited into the conservation fund for the purposes of contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under the New Hampshire Land Conservation Investment Program (LCIP) RSA 221-A, and authorize the Selectmen to apply for and accept the state matching funds under the LCIP for the purposes of acquisition of the fee or lesser interest in conservation land. Said appropriated or donated funds and state matching funds may be expended by majority vote of the Conservation Commission.

MR. ALDEN moved the Article as read. MR. BOUCHER seconded. Voted affirmatively to accept ARTICLE 25. ARTICLE 25 passes.

THE MODERATOR: ARTICLE 26.

ARTICLE 26: To transact any other business that may legally come before this meeting.

MR. EARLY: I realize that, in the honor of posterity or something, we printed this book in some manner which makes it unreadable. It looks like something the School Department publishes. Can we go back next year to having a book that's typeset, so we can read the damn thing?

MR. ALDEN: Bob, I agree with you. I have already mentioned that to our Administrator. The problem is it was bid out as set, so they took standard typed pages instead of---

MR. EARLY: So, it is your intention, in another year---

MR. ALDEN: I'd like to see it better than it is.

MR. EARLY: You know, in the Town Office, in the Selectmen's office, is a wonderful plague that you won an award for the best town report in Category "A" a year ago. You ain't going to win one this year.

THE MODERATOR: Sorry.

MR. RUGG: Bob, it's photoready, save us a thousand dollars.

THE MODERATOR: One comment that I'll make is there is some forms outside that they didn't include in the Town Report this year, allowing citizens to volunteer for various committees and boards. If you're interested in doing that, please fill out one of those forms.

MR. VANGREVENHOF moved to adjourn the meeting. Voted affirmatively to adjourn the meeting.

(Thereupon the meeting was adjourned at 1:30 a.m.)

STATEMENT OF LONG-TERM NOTES DUE DECEMBER 31, 1989
Showing Annual Maturities of Outstanding Long-Term Notes

| Original Date of Issue | Name of Bank | Purpose | Original Amount | Maturity Date | Balance of Yearly Payments | Balance Due |
|--|-------------------------------------|-------------------------------------|----------------------------------|------------------|---|----------------|
| 1980 | Arlington Trust Co. Lawrence, MA | Town Hall/ Police Station | \$440,000 at 11.75% | 1998 | 7 years at \$25,000 2 years at \$20,000 | \$215,000.00 |
| 1982 | Arlington Trust Co. Lawrence, MA | Water and Land Acquisition Bonds | \$740,000 at 10.25% | 1992 | 1 year at \$75,000 2 years at \$70,000 | \$215,000.00 |
| 1983 | Arlington Trust Co. Lawrence, MA | Water and Sewer Bonds | \$1,650,000 at 7.75% to 8.30% | 1998 | 6 years at \$110,000 3 years at \$105,000 | \$975,000.00 |
| 1986 | State Street Bank Boston, MA | Sewer Bonds | \$3,865,000 at 6.5% to 6.6% | 2001 | 1 year at \$275,000 1 year at \$265,000 10 years at \$250,000 | \$3,040,000.00 |
| 1986 | E. F. Hutton | Sewer Bonds | \$665,000 at 6.0% to 6.05% | 1991 | 2 years at \$130,000 | \$260,000.00 |
| TOTAL AMOUNT OUTSTANDING LONG-TERM NOTES | | | | | | \$4,705,000.00 |

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

1988--1989

| | Appropriation July 1, 1988- June 30, 1989 (12 Months) | Expended July 1, 1988- June 30, 1989 (12 Months) | Over Expended | Under Expended |
|---------------------------|--|---|------------------|-------------------|
| TOWN GOVERNMENT | | | | |
| Town Officer Salaries | 14,944.00 | 15,026.51 | 82.51 | |
| Town Administration | 237,326.00 | 259,399.34 | 22,073.34 | |
| Elections & Registrations | 4,680.00 | 9,533.12 | 4,853.12 | |
| Finance Department | 171,134.00 | 172,745.10 | 1,611.10 | |
| Supervisors of Checklist | 7,041.00 | 7,403.61 | 362.61 | |
| Selectmen's Expense | 5,000.00 | 5,000.00 | | |
| Town Clerk | 104,573.00 | 97,723.99 | | 6,849.01 |
| Tax Collector | 91,240.00 | 84,211.24 | | 7,028.76 |
| Forest Fire | 1,000.00 | | | 1,000.00 |
| Unemployment Compensation | 3,800.00 | 2,094.37 | | 1,705.63 |
| Insurance | 225,000.00 | 259,140.06 | | |
| Assessing Department | 79,965.00 | 77,973.82 | 34,140.06 | |
| Conservation Commissions | 500.00 | 266.80 | | 1,991.18 |
| Planning Board | 143,417.00 | 142,065.29 | | 233.20 |
| Board of Adjustment | 13,138.00 | 11,826.33 | | 1,351.71 |
| Recreation Commission | 33,953.00 | 30,452.52 | | 1,311.67 |
| Emergency Management | 1,000.00 | 783.96 | | 3,500.48 |
| Ambulance Service | 175,000.00 | 185,053.36 | 10,053.36 | 216.04 |
| Visiting Nurse | 33,730.00 | 33,730.00 | | |
| Street Lights | 34,000.00 | 23,163.45 | | |
| Water Commission | 2,000.00 | | | 10,836.55 |
| Historic Dist. Comm. | 2,800.00 | 2,743.30 | | 2,000.00 |
| | | | | 56.70 |

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

1988--1989

| | Appropriation July 1, 1988- June 30, 1989 (12 Months) | Expended July 1, 1988- June 30, 1989 (12 Months) | Over Expended | Under Expended |
|-------------------------|--|---|------------------|-------------------|
| Fuel Tanks | 16,000.00 | 14,000.00 | | 2,000.00 |
| Refuse Disposal | 833,000.00 | 825,731.83 | | 7,268.17 |
| Sewer Commission | 121,094.00 | 120,118.56 | | 975.44 |
| Leach Library Expense | 200,687.00 | 194,688.56 | | 5,998.44 |
| Public Assistance | 25,000.00 | 15,642.10 | | 9,357.90 |
| Memorial Day | 350.00 | 350.00 | | |
| Old Home Day | 1,000.00 | 1,000.00 | | |
| Town Common | 2,400.00 | 1,102.94 | | 1,297.06 |
| Hydrant Rental | 66,000.00 | 60,125.32 | | 5,874.68 |
| Short-Term Interest | 250,000.00 | 227,833.34 | | 22,166.66 |
| Long-Term Interest | 416,440.00 | 395,688.75 | | 20,751.25 |
| Dog Damage | 450.00 | 74.50 | | 375.50 |
| Animal Control | 39,639.00 | 44,357.36 | 4,718.36 | |
| Public Works Department | 1,040,679.00 | 999,368.47 | | 41,310.53 |
| Police Department | 1,526,390.00 | 1,588,517.25 | 62,127.25 | |
| Fire Department | 903,813.00 | 921,608.32 | 17,795.32 | |
| Inspection Department | 146,242.00 | 138,666.50 | | 7,575.50 |
| Family Mediation | 14,013.00 | 13,684.94 | | 328.06 |
| Department Fuel | 40,000.00 | 52,369.36 | 12,369.36 | |
| Auburn Road Reserve | 100,000.00 | 35,120.53 | | 64,879.47 |
| Cost of Bonding | 20,000.00 | 5,976.53 | | 14,023.47 |
| | \$7,148,438.00 | \$7,076,361.33 | \$170,186.39 | \$242,263.06 |

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

1988--1989

| | Appropriation July 1, 1988- June 30, 1989 (12 Months) | Expended July 1, 1988- June 30, 1989 (12 Months) | Over Expended | Under Expended |
|----------------------------------|--|---|------------------------|--------------------|
| PRINCIPAL PAYMENTS | | | | |
| Town Hall | 25,000.00 | 25,000.00 | | |
| General-Land & Water | 75,000.00 | 75,000.00 | | |
| Harvey Rd.-Water & Sewer | 110,000.00 | 110,000.00 | | |
| Equipment-Fire Truck | 15,000.00 | 15,000.00 | | |
| 1985 Sewer Bonds | 275,000.00 | 275,000.00 | | |
| Manchester Sewer Payment | 53,595.00 | 33,741.67 | | 19,853.33 |
| Exit #5 Sewer | 135,000.00 | 135,000.00 | | |
| Line Item Budget Totals | \$688,595.00 | \$668,741.67 | \$0.00 | \$19,853.33 |
| NON-BUDGET PAYMENTS | | | | |
| Abateements & Refunds | | 397,227.47 | 397,227.47 | |
| County Taxes | | 668,940.00 | 668,940.00 | |
| Elderly/Disabled Tax Lien | | 1,272.00 | 1,272.00 | |
| School District | | 18,022,334.97 | 18,022,334.97 | |
| Total Non-Budget Payments | \$0.00 | \$19,089,774.44 | \$19,089,774.44 | \$0.00 |
| WARRANT ARTICLES | | | | |
| Voting Machines | 20,000.00 | 20,000.00 | | 18,000.00 |
| Nelson Rd. Soccer Field | 18,000.00 | | | 1,000.00 |
| Town Pound | 2,000.00 | | | |
| Rockingham Hospice | 1,500.00 | | | |
| Lamprey Health Center | 1,300.00 | | | |
| Rock. Child & Fam. Serv. | 500.00 | | | |
| Women's Resource Center | 264.00 | | | |
| Ret. Sr. Vol. Program | 700.00 | | | |
| Conservation Comm. | 40,000.00 | 32,476.75 | | 7,523.25 |
| Total Warrant Articles | \$84,264.00 | \$57,740.75 | \$0.00 | \$26,523.25 |

LAND AND BUILDINGS ACQUIRED THROUGH
TAX COLLECTOR'S DEEDS

| | |
|---|-----------|
| Off High Range Road (8-11) (Rolling Ridge Road - rear) | \$ 14,600 |
| Apollo Road (3-134-13) | 13,100 |
| Rockingham Road (15-148) | 2,300 |
| | <hr/> |
| TOTAL | \$ 30,000 |

**FINANCIAL REPORT
OF THE
TOWN OF LONDONDERRY, N.H.
FOR THE PERIOD ENDING JUNE 30, 1989**

CERTIFICATE

This is to certify that the information contained in this report was taken from the official records and is complete to the best of our knowledge and belief.

Respectfully submitted,

William P. Boucher, Chairman
Michael E. Alden
Harry A. Anagnos
Paul A. Doyon
Arthur E. Rugg

Board of Selectmen

BALANCE SHEET

For the Year Ended June 30, 1989

ASSETS

| | |
|--|-----------|
| Cash and Equivalents..... | \$501,806 |
| Restricted cash - Developers' Bonds..... | 2,031,014 |
| Investments..... | 5,737,192 |
| Receivables: | |
| Taxes..... | 3,037,575 |
| Accounts..... | 90,837 |
| Tax Deeded Property..... | 15,304 |
| Prepaid Expenses..... | 9,988 |

| | |
|-------------------|--------------|
| TOTAL ASSETS..... | \$11,423,716 |
|-------------------|--------------|

LIABILITIES

| | |
|---|-----------|
| Accounts Payable and Accrued Liabilities..... | \$248,961 |
| Deposits..... | 2,031,014 |
| Deferred Revenue..... | 6,091,079 |
| Bond Anticipation Notes Payable..... | 2,055,000 |

| | |
|------------------------|------------|
| TOTAL LIABILITIES..... | 10,426,054 |
|------------------------|------------|

FUND BALANCES

| | |
|---------------------------------------|----------|
| Reserved for Tax Deeded Property..... | \$15,304 |
| Reserved for Encumbrances..... | 77,311 |
| Reserved for Construction..... | 221,678 |
| Reserved for Endowments..... | 161,578 |
| Unreserved: | |
| Designated..... | 49,714 |
| Undesignated..... | 472,077 |

| | |
|---------------------|-----------|
| TOTAL FUND BALANCES | \$997,662 |
|---------------------|-----------|

| | |
|--|--------------|
| TOTAL LIABILITIES AND FUND BALANCES..... | \$11,423,716 |
|--|--------------|

TOWN OF LONDONDERRY

Tax Collector's Report Fiscal Year Ended June 30, 1989

--DEBIT--

| |Levies of..... | | |
|---|---------------------|----------------|------------|
| | 1988 | 1987 | Prior |
| Uncollected Taxes - Beginning of Fiscal Year: | | | |
| Property Taxes \$ | | \$2,019,558.75 | \$ |
| Resident Taxes | | 14,340.00 | 2,140.00 |
| Land Use Change Tax | | 84,170.00 | |
| Yield Taxes 60.00 | | 1,003.40 | 1,185.45 |
| Taxes Committed to Collector: | | | |
| Property Taxes 24,527,589.86 | | | |
| Land Use Change Tax 60,567.50 | | | |
| Yield Taxes 13,255.75 | | | |
| Sewer Rents 102,737.18 | | | |
| Added Taxes: | | | |
| Property Taxes 1,771.00 | | | |
| Resident Taxes | | 470.00 | 10.00 |
| Sewer Rents 169,652.01 | | | |
| Interest Collected on Delinquent Taxes 57,305.29 | | 80,102.86 | |
| Penalties Collected on Resident Taxes | | 338.00 | 8.00 |
| Total Debits | \$24,932,938.59 | \$2,199,983.01 | \$3,343.45 |

--CREDIT--

| |Levies of..... | | |
|--|---------------------|----------------|----------|
| | 1988 | 1987 | Prior |
| Remitted to Treasurer During Fiscal Year: | | | |
| Property Taxes \$22,390,078.27 | | \$2,018,919.75 | \$ |
| Resident Taxes | | 3,190.00 | 80.00 |
| Land Use Change Tax 47,667.50 | | 84,170.00 | |
| Yield Taxes 13,288.99 | | 1,003.40 | |
| Sewer Rents 215,164.37 | | | |
| Interest on Taxes 57,305.29 | | 80,102.86 | |
| Penalties on Resident Taxes | | 338.00 | 8.00 |
| Abatements Allowed: | | | |
| Property Taxes 56,339.40 | | 639.00 | |
| Resident Taxes | | 11,620.00 | 2,070.00 |
| Sewer Rents 11,279.44 | | | |
| Tax Deeds 554.50 | | | |

| | | | |
|---|-----------------|----------------|------------|
| Land Use Change Tax | 1,000.00 | | |
| Uncollected Taxes at End of Fiscal Year: | | | |
| Property Taxes | 2,082,388.69 | | |
| Land Use Change Tax | 11,900.00 | | |
| Yield Taxes | 26.76 | | 1,185.45 |
| Sewer Rents | 45,945.38 | | |
| <hr/> | | | |
| Total Credits | \$24,932,938.59 | \$2,199,983.01 | \$3,343.45 |
| <hr/> | | | |

Summary of Tax Sale/Tax Lien Accounts
Fiscal Year Ended June 30, 1989

--DEBIT--

| |Tax Sale/Lien on Account of Levies of.... 1988 | 1987 | Prior |
|-----------------------------|---|--------------|-------------|
| Balance of Unredeemed Taxes | | | |
| Beginning of Fiscal Year | | \$12,743.31 | \$21,032.01 |
| Taxes Sold/Executed to Town | | | |
| During Fiscal Year | | 904,717.86 | |
| Subsequent Taxes Paid | \$604,101.98 | | |
| Interest Collected | | | |
| After Sale/Lien | | | |
| Execution | 468.48 | 34,849.84 | 4,537.10 |
| <hr/> | | | |
| Total Debits | \$604,570.46 | \$952,311.01 | \$25,569.11 |
| <hr/> | | | |

--CREDIT--

| |Tax Sale/Lien on Account of Levies of.... 1988 | 1987 | Prior |
|------------------------------|---|--------------|-------------|
| Remittance to Treasurer | | | |
| During Fiscal Year | | | |
| Redemptions | \$15,492.89 | \$561,623.61 | \$18,866.72 |
| Interest & Costs | | | |
| After Sale | 468.48 | 34,849.84 | 4,537.10 |
| Abatements During Year | | 102.90 | |
| Deeded to Town During Year | | 1,084.12 | 1,472.43 |
| Unredeemed Taxes End of Year | | 352,973.22 | 692.86 |
| Unredeemed Subsequent | | | |
| Taxes | 588,609.09 | 1,677.32 | |
| <hr/> | | | |
| Total Credits | \$604,570.46 | \$952,311.01 | \$25,569.11 |
| <hr/> | | | |

Summary of Tax Sale Accounts to Other Purchasers

Fiscal Year Ended Jund 30, 1989

--DEBIT--

| | 1988 | 1987 | Prior |
|--|-----------|-------------|--------------|
| Balance of Unredeemed Taxes Beginning of Fiscal Year: | | \$99,985.22 | \$137,961.70 |
| Subsequent Taxes Paid | 24,921.73 | 0.00 | 0.00 |
| Interest Collected After Tax Sale | 314.82 | 6,199.04 | 26,912.50 |

| | | | |
|--------------|-----------|------------|------------|
| Total Debits | 25,236.55 | 106,184.26 | 164,874.20 |
|--------------|-----------|------------|------------|

--CREDIT--

| | 1988 | 1987 | Prior |
|--|------------|-------------|--------------|
| Remittances to Purchasers During Fiscal Year: | | | |
| Redemptions | \$3,007.74 | \$56,727.15 | \$101,887.55 |
| Interest & Costs After Sale | 314.82 | 6,199.04 | 26,912.50 |
| Abatement During Year | 0.00 | 808.10 | 893.93 |
| Deeded During Year | 0.00 | 571.91 | 1,346.39 |
| Unredeemed Taxes End of Year | 0.00 | 0.00 | 33,833.83 |
| Unredeemed Subsequent Taxes | 21,913.99 | 41,878.06 | 0.00 |

| | | | |
|---------------|-------------|--------------|--------------|
| Total Credits | \$25,236.55 | \$106,184.26 | \$164,874.20 |
|---------------|-------------|--------------|--------------|

TOWN OF LONDONDERRY

Treasurer's Report

July 1, 1988 - June 30, 1989

| | |
|--------------------------|----------------|
| Balance - July 1, 1988 | \$4,682,678.53 |
| Add: Receipts | 36,069,649.31 |
| Less: Selectmen's Orders | 34,888,660.92 |
| | <hr/> |
| Balance - June 30, 1989 | \$5,863,666.92 |
| | ===== |

Summary of Balance

| | |
|------------------------------|----------------|
| BankEast | \$438,666.92 |
| CD - Amoskeag Bank | 500,000.00 |
| CD - Indian Head Bank | 2,050,000.00 |
| CD - Merchants National Bank | 2,875,000.00 |
| | <hr/> |
| Total | \$5,863,666.92 |
| | ===== |

Revenue Sharing Trust

| | |
|-----------------------------|------------|
| Balance - July 1, 1988 | \$5,511.46 |
| Add: Interest Income | 48.51 |
| Less: Authorized Withdrawal | 5,559.97 |
| | <hr/> |
| Balance - June 30, 1989 | \$0.00 |
| | ===== |

Summary of Conservation Trust

| | |
|------------------------------|-------------|
| Balance - July 1, 1988 | \$20,668.59 |
| Add: Income | 3,918.14 |
| Interest Income | 1,014.76 |
| Less: Authorized Withdrawals | 8,045.80 |
| | <hr/> |
| Balance - June 30, 1989 | \$17,555.69 |
| | ===== |

Respectfully submitted

Betsy M. McKinney

TOWN OF LONDONDERRY

Treasurer's Report

July 1, 1988 - June 30, 1989

Received from:

| | |
|------------------------------------|-----------------|
| Tax Collector | \$25,922,722.28 |
| Town Clerk | 1,871,963.89 |
| Police Department | 128,153.55 |
| Fire Department | 3,771.05 |
| Highway Department | 6,201.10 |
| State of N.H.-Revenue Sharing | 687,820.22 |
| State of N.H.-Highway Funds | 269,039.65 |
| State of N.H.-Police Grants | 7,483.59 |
| State of N.H.-Railroad Tax | 33.02 |
| State of N.H.-Sewer Reimbursement | 98,156.00 |
| State of N.H.-Fuel Tax Refund | 5,727.45 |
| Selectmen's Office | 17,182.84 |
| Board of Adjustment | 7,413.00 |
| Town Aid Reimbursement | 24,737.17 |
| Photocopies | 673.55 |
| Recreation Commission | 2,362.93 |
| Ambulance Fees | 27,078.41 |
| Cable Television Fees | 82,231.73 |
| Sale of Town Land | 13,158.65 |
| Sale of Town Equipment | 10,608.05 |
| Southern N.H. Water Co. | 88,000.63 |
| City of Manchester | 23,567.25 |
| Waste Water Analysis | 11,359.45 |
| Engineering Reviews | 34,062.25 |
| Child Protection Funds | 210.00 |
| Anti D.W.I. Task Force | 8,694.26 |
| Solid Waste Committee | 165.00 |
| Londonderry Housing Authority | 25,000.00 |
| Insurance Recoveries and Dividends | 191,566.76 |
| Revenue Sharing Trust | 5,559.97 |
| Bond Investment Account | 6,001.11 |
| Sewer - North Londonderry | 15,545.56 |
| Interest on Investments | 484,635.70 |
| School District Reimbursement | 8,763.24 |
| Proceeds - Note and Bond Sales | 5,980,000.00 |

Total Receipts

36,069,649.31

=====

TRUSTEES OF TRUST FUNDS

The Trustees of Trust Funds again supervised an Eagle Scout project for the restoration of a cemetery. This year's project was the Towne Cemetery on Johnson Street off Boyd Road, selected by Scott Parker of Troop 402, Derry, New Hampshire. The stone wall was rebuilt by Scott and a general cleanup was undertaken, as well as the repair of damaged and broken headstones. We will continue to work with the scouts in the future.

The Trustees have spoken with two monument companies and will have both Hepworth Memorials of Londonderry and the LeBlanc Brothers Granite Works of Manchester start work on repairing damaged headstones in town cemeteries.

The final work on the addition of new lots at Pleasantview Cemetery is now complete. The Trustees will also continue in their efforts to locate and acquire additional land for future cemetery needs.

Respectfully submitted

Malcolm D. Wing
Elaine J. Lafond
Marion I Anderson

Trustees of Trust Funds

REPORT OF TRUSTEES OF TRUST FUNDS

Fiscal Year Ended June 30, 1989

Summary of Trust Funds

| | Funds In Trust | Unexpended Income | Total |
|--|----------------|----------------------|--------------|
| Balance - July 1, 1988 | \$136,449.41 | \$117,294.18 | \$253,743.59 |
| Gain or (Loss) on Investments | 23,778.34 | | |
| Income: Interest Earned on Funds 1988-1989 | | 22,006.59 | |
| New Funds for 1988-1989 | 1,350.00 | | |
| | <hr/> | | |
| | \$161,577.75 | \$139,300.77 | |
| Expenses: Cemetery Related Expense for 1988-1989 | | 19,023.49 | |
| General Trust Expenses for 1988-1989 | | 1,747.73 | |
| Total Before Disbursements | <hr/> | | |
| | \$161,577.75 | \$118,529.55 | |
| Disbursements: Flower Fund | | 267.95 | |
| Treasurer Londonderry | | | |
| School District | | 360.00 | |
| Trustees-Leach Library | | 2,130.00 | |
| Welfare, Bandstand & Other Town Trusts | | 100.00 | |
| Balance Year Ending June 30, 1989 | <hr/> | | |
| | \$161,577.75 | \$115,671.60 | \$277,249.35 |

Respectfully submitted,

Malcolm D. Wing
Elaine J. Lafond
Marion I. Anderson

Trustees of Trust Funds

REPORT OF THE AUDIT COMMITTEE

The twelve month period ended June 30, 1989 was audited by the accounting firm of Carey, Vachon & Clukay, P.C. The audit committee has reviewed the auditors opinion and the commentary to the selectmen. The audit committee agrees with the auditors observations and recommendations.

It has been noted during the past several years that the town does not keep accurate records with regard to town fixed assets. A recommendation by the outside auditors to bring these records up to date is also supported by the audit committee in order to insure good recordkeeping and avoid loss of assets.

Although the town has made significant strides to automate the records of town business, one area which still needs attention is the Tax Collectors office. Many functions are still done manually, inherently increasing the chance for errors and loss of revenue. It is recommended that the town focus on reducing the amount of manual transactions and coordinate the department into the current computer system.

Although there are still observations being made by the outside auditors in an attempt to steer the town in the right direction, vast improvements have been made by management and the audit committee would like to congratulate the town on it's progress and look forward to more improvements in the future.

Respectfully submitted,

Rowland Schmidtchen
Faith Grant
William Therriault

INDEPENDENT AUDITOR'S REPORT

Board of Selectmen
Town of Londonderry, New Hampshire

We have audited the general purpose financial statements of the Town of Londonderry, New Hampshire, as of and for the year ended June 30, 1989, as listed in the table of contents. These financial statements are the responsibility of Town officials. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by Town officials, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As more fully described in Note 1, the general purpose financial statements referred to above do not include the financial statements of the General Fixed Asset Account Group which should be included to conform with generally accepted accounting principles. The amount that should be included in the General Fixed Asset Account Group is not known.

As described in Note 2, the Town has recognized tax revenues of \$926,407 in its General Fund which were not received in cash within sixty days of year end as is required by generally accepted accounting principles (GASB Interpretation 3). Town officials believe, and we concur, that the application of this accounting principle, which would result in a reduction of the undesignated general fund balance from \$1,299,110 to \$336,703, might give a misleading impression of the Town's ability to meet its current and future obligations at June 30, 1989.

In our opinion, except for the omission of the financial statements described in the third paragraph, the general purpose financial statements referred to above present fairly in all material respects the financial position of the fund types and account groups of the Town of Londonderry, New Hampshire at June 30, 1989 and the results of operations and changes in financial position of its non-expendable trust fund types for the year then ended, in accordance with generally accepted accounting principles.

Carey, Wadsworth & Clarke, PC

July 28, 1989

A. Observation:

The Sewer Special Revenue Fund was in a deficit position at the close of its first year of operations.

Implication:

Continued operating deficits will ultimately require a subsidy from tax dollars.

Recommendation:

We believe that the Sewer Commissioners should examine operating costs, both current and projected, and establish a rate structure sufficient to cover those costs.

B. Observation:

The Sewer Fund is accounted for as a Special Revenue Fund.

Implication:

The governmental fund accounting model which concentrates on the flow of economic resources may not be compatible with the need for information on the cost of services.

Recommendation:

We recommend that Town officials consider accounting for the Sewer Fund under an income determination accounting format in order to provide total cost of service information. In considering this recommendation Town officials should note that generally accepted accounting principles for governments recognize that user fees may not necessarily cover all accounting costs.

C. Observation:

The Tax Collector's office currently does substantial amounts of processing and record keeping manually.

Implication:

Information delays concerning taxes receivable may not always be timely which may delay financial reporting and reconciliation.

Recommendation:

We believe that Town officials should automate the Tax Collector's office to its fullest capacity.

D. Observation:

The Town does not maintain a record of its general fixed assets on the accounting system.

Implication:

Potential weakening of control over fixed assets. Information gap for insurance program and long range planning. High potential for qualified audit opinion in the future due to changing accounting principles.

Recommendation:

Over the past few years Town officials have made considerable progress in preparing to include general fixed assets in the accounting records. We urge the Town to continue in its efforts.

LONDONDERRY LEACH LIBRARY

Financial Report
1988--1989

Receipts:

| | |
|--------------------------------|------------|
| Starting Cash Balance - 7/1/88 | \$7,671.52 |
| Book Appropriation | 22,260.00 |
| Book Replacement | 783.19 |
| Photocopier | 1,991.62 |
| Fines | 7,806.53 |
| Gifts and Donations | 1,684.75 |
| Book and Craft Sales | 636.65 |
| State of New Hampshire | 124.23 |
| Trust Funds | 2,130.00 |
| Bank Interest | 427.99 |

| | |
|----------------|-------------|
| Total Receipts | \$45,516.48 |
|----------------|-------------|

Expenditures:

| | |
|------------------------|-------------|
| Books and Periodicals | \$31,200.11 |
| Museum Passes | 1,200.00 |
| Photocopier | 251.50 |
| Furniture | 2,409.25 |
| Education | 342.50 |
| Children's Programs | 371.98 |
| Zylonis Trust Transfer | 3,860.00 |
| Trustee Expenses | 949.80 |
| Petty Cash | 202.38 |

| | |
|--------------------|-------------|
| Total Expenditures | \$40,787.52 |
|--------------------|-------------|

| | |
|-------------------------------|------------|
| Ending Cash Balance - 6/30/89 | \$4,728.96 |
|-------------------------------|------------|

=====

Cash Summary

| | |
|------------------|----------|
| Book Account | \$163.41 |
| Trustees Account | 4,565.55 |

| | |
|------------|------------|
| Total Cash | \$4,728.96 |
|------------|------------|

=====

| | |
|---|------------|
| Building Account (Certificate of Deposit) | \$3,295.64 |
|---|------------|

=====

TRUSTEES REPORT
LONDONDERRY LEACH LIBRARY - 1989

The Londonderry Leach Library Trustees meet the first Monday of each month except for July and August.

This year has been a busy one and seems to have passed so quickly. Needless to say, we were all very disappointed to have our plans for the addition to the library defeated. We have picked up the pieces and are trying to do the best we can for now. The roof has been repaired and we hope it will stay that way. We have had new lights installed and this has greatly improved the appearance of the library.

The annual book sale of used books was a great success this year. We also had a table at the Christmas Fair.

Many thanks to the other eight trustees for all the help they have given. It seems so good to have the interest and help available at all times. They have all attended meetings and offered help whenever it was required.

The Trustees wish to congratulate both the Director, Cathy Redden and her staff for a well run Library that everyone is proud of. Keep up the good work!

Respectfully submitted,

Marilyn H. Bowen
Chairman

TOWN ADMINISTRATOR'S REPORT

The Town continues to face the same issue it has for the last few years: how to control growth in reasonable ways while maintaining a stable tax base. This last year that problem has been complicated further by the economic downturn which has adversely impacted on our revenues and the growth of our industrial base.

The budget and capital improvements requested this year reflect fiscal realities; the proposed expenditures have been kept to a minimum. As a result, the municipal portion of the tax rate will show only a small increase, as has been the case the last 2 years, when the rates increased 4% and 5% respectively.

Here's the good and the bad news as I see it. The bad news first:

THE BAD NEWS:

-The economic downturn will continue to dry up the growth in the tax base for the immediate future. We anticipate the growth in taxable property next year will be the smallest in a decade. Similarly, our direct revenues from auto registration, etc., will slow significantly. We have anticipated these trends and planned accordingly.

-The Auburn Road Landfill EPA site and other EPA sites continue to be blights on our community. While the planning and negotiations for cleanup is underway, it could be costly.

-The municipality continues to need improved services. We desperately need a new Police Station; our roads need major reconstruction; our utilities continue to be stressed to meet new demands. However, to meet all these needs immediately would put unacceptable strain on the already burdened taxpayers of Londonderry. We need to progress at a slow rate, at least for the next few years and to meet only the highest priorities.

-The town continues to face growth pressures. Some potential changes could, if not properly managed, change the essential character of Londonderry. We will be fully challenged to maintain the quality of life in light of growth of the airport, road systems and industry.

THE GOOD NEWS:

-The best news, in my view, is that Londonderry recognizes its potential problems and has demonstrated a willingness to address them head-on. Elected and appointed officials, as well as volunteers, have worked closely together

on a variety of issues to include planning, taxes, solid waste disposal, preservation of conservation land and historical values, zoning, airport issues, and many others. This year, the Board of Selectmen (with great help from Ozzie Verani) recognized the volunteers at a spaghetti dinner. Over 150 attended. The dinner was symbolic recognition of Londonderry's greatest asset: its people.

-The growth pressures that we face also present enormous opportunity. Our long term tax problem will only be resolved by developing a more substantial commercial tax base. The road system, the airport, and our central location make Londonderry attractive to industry. There is promise that we are on track in the longer term to capture more industry, thus expanding our tax base.

-In the shorter term, we will get some tax relief in 2 years when the 13th month tax levy is retired. On the municipal side (not including schools), taxes have been stable the last several years. Given the political guidance we have received and the planning tools we have in place, I expect that to continue.

-Our planning process has achieved a level of sophistication and promises to be a useful tool in managing the future. We have in the last few years updated the Master Plan, established a comprehensive Capital Improvement Program, passed a Growth Management Ordinance, developed long-range tax projections and begun a strategic planning process that will examine our goals for the 21st century. We will be better able to deal with the future because we have taken pains to prepare for it.

On balance, I believe that Londonderry is doing well. We are providing improving municipal services at reasonable costs. Our substantial planning and the political commitment of the Board of Selectmen should insure that will continue despite the economic downturn.

ASSESSOR'S REPORT

The slowdown in the construction industry and the softening of the real estate market are reflected in this year's valuation figures. The assessed valuation of the Town increased by \$25,678,300. Although still a significant amount and a major factor in limiting the increase in the tax rate to fifty cents, it is substantially below the valuation increases of approximately forty-nine, forty and forty-two million dollars in the years 1986 through 1988 respectively. The total parcel count increased from 7,897 last year to 8,138 in 1989.

During the course of the year, 910 deeds were processed, representing an eleven percent turnover in the property ownership. The proration of taxes when real estate changes hands raises one of the questions most frequently asked of our staff: which months comprise Londonderry's semi-annual bills? The tax bill sent in November covers the period from the preceding April 1st, which is the date of assessment and the start of the tax year, through September 30th. The second bill, mailed the following May, is for the period from the preceding October 1st through March 31st. Requests for abatements must be made in writing within four months of receipt of the November tax bill. Forms for this purpose are available at the Assessor's Office.

Property owners desiring initial applications for veteran, elderly, blind or current use exemptions are reminded that the necessary forms must be submitted by April 15th in order to qualify for 1990. General information outlining the eligibility requirements for the various exemptions is posted in the Assessor's Office and at the Tax Collector's counter.

The following pages offer summaries of the tax rate, total valuation, analysis of increases and classification percentages for the past two years, as well as assessment statistics for the past twenty years.

Respectfully submitted,

Howard Promer, C.N.H.A.
Certified N.H. Assessor

Rosalind J. Morency, Secretary

Joanne Peterson, Clerk

SUMMARY OF TAX RATE

| | 1988 | 1989 |
|--------------------|-----------------|-----------------|
| | ---- | ---- |
| School | \$30.86 (79.7%) | \$31.10 (78.1%) |
| Town | 6.75 (17.4%) | 7.15 (18.0%) |
| County | 1.13 (2.9%) | 1.55 (3.9%) |
| 13th Month Reserve | 4.24 | 3.68 |
| | ----- | ----- |
| TOTAL TAX RATE | \$42.98 | \$43.48 |

SUMMARY OF VALUATION

| | 1988 | 1989 |
|-----------------------------------|---------------|---------------|
| | ---- | ---- |
| Land - Vacant & Improved | \$157,898,300 | \$162,430,200 |
| Residential Buildings | 348,555,700 | 362,291,500 |
| Commercial & Industrial Buildings | 89,712,400 | 98,250,200 |
| Electric, Gas & Water Utilities | 18,419,600 | 17,361,100 |
| Mobile Homes | 10,227,000 | 10,282,900 |
| | ----- | ----- |
| Gross Valuation | \$624,813,000 | \$650,615,900 |
| Exempt Properties | (48,682,200) | (49,001,800) |
| Elderly & Blind Exemptions | (2,800,000) | (2,605,000) |
| | ----- | ----- |
| NET VALUATION | \$573,330,800 | \$599,009,100 |

ANALYSIS OF INCREASE

| Classification | 1988 | 1989 | Net Increase | Percentage of Change |
|----------------|---------------|---------------|--------------|-------------------------|
| ----- | ---- | ---- | ----- | ----- |
| Residential | \$436,157,900 | \$452,078,100 | \$15,920,200 | + 3.7% |
| Commercial | 68,558,300 | 72,166,800 | 3,608,500 | + 5.3% |
| Industrial | 50,195,000 | 56,797,500 | 6,602,500 | +13.2% |
| Utilities | 18,419,600 | 17,966,700 | (452,900) | - 2.5% |
| | ----- | ----- | ----- | ----- |
| TOTAL | \$573,330,800 | \$599,009,100 | \$25,678,300 | + 4.5% |

CLASSIFICATION PERCENTAGES

| | 1988 | 1989 |
|-------------|-------|-------|
| | ---- | ---- |
| Residential | 76.1% | 75.5% |
| Commercial | 12.0% | 12.0% |
| Industrial | 8.7% | 9.5% |
| Utilities | 3.2% | 3.0% |

ASSESSMENT STATISTICS

20 YEAR SUMMARY

| YEAR | POPULATION | INCREASE IN ASSESSED VALUE | NET VALUATION | TAX RATE PER \$1,000 | RATIO PERCENTAGE |
|------|------------|-------------------------------|------------------|-------------------------|---------------------|
| 1970 | 5,346 | \$ 5,207,570 | \$ 34,257,230 | \$ 29.80 | 100% |
| 1971 | 6,063 | 9,698,950 | 43,956,180 | 27.00 | 93% |
| 1972 | 6,673 | 10,189,828 | 54,146,008 | 29.50 | 93% |
| 1973 | 7,310 | 7,470,122 | 61,616,130 | 34.50 | 79% |
| 1974 | 8,400 | 9,954,150 | 71,570,280 | 38.50 | 79% |
| 1975 | 8,947 | 5,177,250 | 76,747,530 | 44.30 | 65% |
| 1976 | 10,395 | 8,071,120 | 84,818,650 | 47.50 | 65% |
| 1977 | 12,068 | 10,767,770 | 95,586,420 | 45.50 | 61% |
| 1978 | 12,749 | 12,546,885 | 108,133,305 | 54.90 | 54% |
| 1979 | 12,779 | 10,635,035 | 118,768,340 | 51.50 | 44% |
| 1980 | 13,522 | 6,726,210 | 125,494,550 | 65.00 | 41% |
| 1981 | 13,598 | 3,696,450 | 129,191,000 | 67.70 | 38% |
| 1982 | 13,954 | 4,235,150 | 133,426,150 | 76.50 | 36% |
| 1983 | 14,190 | REVALUATION | 396,192,850 | 29.11 | 98% |
| 1984 | 14,298 | 17,138,000 | 413,330,850 | 30.18 | 89% |
| 1985 | 14,938 | 29,002,700 | 442,333,550 | 33.59 | 75% |
| 1986 | 15,554 | 49,493,450 | 491,827,000 | 40.22 | 58% |
| 1987 | 16,200 | 39,792,400 | 531,619,400 | 38.06 | 51% |
| 1988 | 18,370 | 41,711,400 | 573,330,800 | 42.98 | 49% |
| 1989 | 19,400 | 25,678,300 | 599,009,100 | 43.48 | 49% |

BUILDING INSPECTOR AND HEALTH OFFICER'S REPORT

January 1, 1989 through December 31, 1989

| BUILDING PERMITS ----- | NO. ISSUED ----- | ESTIMATED COST ----- |
|---------------------------|---------------------|-------------------------|
| Single Family | 100 | \$8,823,308 |
| Foundation Only | 39 | 291,009 |
| Raise | 1 | 0 |
| Fire Damage | 1 | 52,000 |
| Duplex | 10 (20 Units) | 1,071,295 |
| Condominium | 4 (14 Units) | 832,000 |
| Multi-Family | 7 (32 Units) | 1,146,080 |
| Foundation Only | 3 | 24,800 |
| Residential | | |
| Additions & Alterations | 270 | 2,512,162 |
| Foundation Only | 1 | 4,000 |
| Garages | 11 | 142,180 |
| Raze | 2 | 0 |
| Chimneys & Fireplaces | 10 | 14,025 |
| Sheds & Barns | 42 | 38,177 |
| Raze | 3 | 0 |
| Pools | 89 | 511,803 |
| Mobile Homes | 1 | 50,000 |
| Replacement | 4 | 57,900 |
| Temporary | 1 | 0 |
| Raze | 1 | 0 |
| Industrial/Commercial | 14 | 6,659,161 |
| Foundation Only | 8 | 69,200 |
| Raze | 2 | 0 |
| Industrial/Commercial | | |
| Additions & Alterations | 118 | 3,010,817 |
| Tanks | | |
| Foundation Only | 1 | 100,000 |
| Replacement | 1 | 80,000 |
| Signs | 51 | 130,499 |
| Remove | 2 | 0 |
| Temporary | 47 | 0 |

| | | |
|------------------------|-------|--------------|
| School | | |
| Expansion to Portables | 2 | 31,400 |
| Church Renovation | 1 | 158,000 |
| | <hr/> | <hr/> |
| Total | 847 | \$25,809,816 |
| Permits Voided | -2 | (84,592) |
| | <hr/> | <hr/> |
| Grand Total | 845 | \$25,725,224 |

Additional Permits

| | |
|------------|-----|
| Plumbing | 259 |
| Electrical | 575 |
| Septic | 182 |
| Well | 91 |
| Driveway | 124 |
| Chimney | 93 |

Licenses

| | |
|------------|----|
| Designers | 7 |
| Installers | 75 |

Certificates of Occupancy

Commercial - 7
 Residential - 155 (119 houses, 12 Duplexes, 9 Condo Units,
 15 Condo Units)

| | |
|-------------------------------|----------|
| Building Permit Fees | \$53,202 |
| Additional Permits & Licenses | 4,480 |
| | <hr/> |
| Total | \$57,682 |
| Permits Voided | (442) |
| | <hr/> |

| | |
|-------------------------------------|------------|
| Total | 57,240 |
| Permit Fees Paid After 12/28/89 | |
| (will be included in 1990 fees) | (6,592.00) |
| *1988 permit fees collected in 1989 | 215.50 |
| | <hr/> |

Total Fees Collected in 1989 \$50,863.50

*\$615.50 shown in 1988 Town Report was overstated by \$400 of fees later voided.

REPORT OF THE ANTI D.W.I. TASK FORCE

Public awareness, education, resource coordination and support for enforcement continue to be goals for the Task Force. Activities to promote these goals are discussed at meetings once each month in the town Hall. While reducing and/or eliminating "drunk driving" in Londonderry is the first priority, integrating with state-wide or federal services is necessary and on-going.

Memorial Fund: It was the wish of the Task Force to specify our financial contribution to the memorial fund; namely in memory of Shannon MacDougall. A marble bench was purchased with an inscription dedicated to Shannon. The memorial area behind the High School is lovely and certainly warrants a place to sit for thoughts and reflections.

Potential Projects: Programs in neighboring towns come to the attention of the Task Force. Review and consideration was given to a "Safe Homes Project". Residents would be given the opportunity to sign contracts indicating that their home would have no alcohol, or that they would not serve alcohol to teenagers in any fashion (parties). It was decided to refer this program to the PTA Council and Wellness Committee in Londonderry. A visit to the Wellness Committee by the Chairman enabled a discussion of interfacing on this or other projects.

Anti DWI Patrols: Two 13-week periods of "extra patrols" were funded by the N.H. Highway Safety Agency. With the help of Chief Bannon, grant information was submitted. The statistics for Londonderry are improved with the incidence of "drunk driving" reduced, thanks to the efforts of our Londonderry Police Department.

Grants: Aetna Insurance Company has generously approved two \$500.00 grants for the Task Force's use.

Londonderry High School: Literature for the Drug and Alcohol School-Community Services Counselors was purchased. Pamphlets and books are now available for parents and students. Michael Torch (High School Counselor) and Lori Scarito (Junior High Counselor) distribute these materials as needed.

Graduation Letters: Every parent of every High School Senior receive by mail, a "graduation letter". This correspondence requests that parents discuss safe driving and behavior at graduation time. An offer to receive a ride home, "no questions asked", is made.

Old Home Days: Many promotional activities were done for this summer event. The Task Force was pleased to receive donations from area businesses for our booth. These included: Dunkin Donuts, KC Signs, Benson's Hardware, Coca Cola, Pepsi Cola,

Granite State Beverages, Carvel Ice Cream, and the N.H. Highway Safety Agency. The booth was manned by all members: Jim Howard (who brought a balloon backdrop), David Roarke, Heidi Brooks, Elaine MacDougall, Whitney Morton, Frank Holdsworth, Bonnie Ordway, Jack Grube, and Joni Dunne. A large, bright banner with our logo and title was made by KC Signs. This may be used in years to come. We were visible, visited and recognized!

Publicity: Thanks to personal visits, prepared articles and pictures, newspaper and television publicity improved. Whitney Morton continues to prepare material and interviews with reporters to increase exposure.

Stationery: Professionally prepared, our stationery has been purchased through a grant prepared by Jack Grube to the N.H. Highway Safety Agency.

Drinking Driving Contracts: Contracts have been provided to the Londonderry High School Driver's Education classes. Students are asked to call home for a ride if they feel too impaired to drive. Parents are asked to pick them up without reprimand and to discuss it later. The Driver's Education classes have also been loaned several video films from the N.H. Highway Safety Agency on drinking and driving problems.

Ticket-To-Ride: The Holiday project consists of providing funding for Taxi rides home for impaired drivers. Vouchers were distributed to all restaurants and lounges in Londonderry with explanations to the owners. Correspondence went to all local taxi companies requesting their cooperation with the program. Reimbursement for transportation was guaranteed up to \$10.00 per trip. The area restaurant owners were, as usual, highly receptive and cooperative. Participating restaurants included: Primrose, Scooters, Shenanigans, TR's Tavern, Classics, Maple Garden, Yinher. The American Legion and North Londonderry Exxon also were involved. Participating Taxi companies included: 437-Taxi, Spacetown, Arrow Cab and Manchester Cab.

Contributions: We continue to function independently without requiring funding from the Town. Our aim is to contribute to the Town rather than diminishing the resources.

Future Projects: It is expected that on-going yearly projects will continue now that the framework has been established. Ritual activities can be instituted in the three crucial seasons: Prom - graduation time; Old Home Days - summer time; and Holiday time. Currently a joint effort is being organized for "Prom Week" with the school and community counselors. The Task Force also intends to produce a television show to reinforce our continuing goals: Awareness, Education, Enforcement, and Resource Coordination.

Respectfully submitted,

Bonnie Ordway, Chairman

CABLE ADVISORY BOARD (CABL) REPORT

CTV-20 is Londonderry's public access channel. Programs are developed by volunteers who have been trained by the Studio Coordinator.

In 1989, locally produced programming included informational videos on issues to be placed before voters; live programs such as Homework Hotline and Halloween - LIVE!; taping of school and sporting events; "narrow" casting of Town and School District Meetings.

CTV-20 is supported through franchise fees NOT tax dollars. This year CABL was able to purchase an automated playback system for the studio. As a result, programming can now be aired 24 hours a day, seven days a week. This has increased viewership and awareness of CTV-20 as a resource.

Outreach to the community was the prime focus in 1989. Several previously trained volunteers were reactivated and many new ones were trained. Community groups were invited to visit the studio and discover firsthand how they could utilize the facility.

The studio coordinator and CABL wish to express their appreciation for the many volunteers who have devoted hundreds of hours utilizing this valuable resource for the benefit of our community.

Be sure to check Channel 20 to find the times of local programs.

Respectfully submitted,

John Ferreira, Chairman
Cheri Isenbarger
John Bolduc
Jeff Vickers
Ferne Schmidtchen

CONSERVATION COMMISSION REPORT

In 1989 the Conservation Commission continued to work for the protection of Londonderry's resources. The principal activities of the Commission last year were related to the management and acquisition of town conservation land, the investigation of applications for state wetlands permits and preparation for undertaking an inventory of the most significant wetland areas in town.

1989 saw the addition of approximately 60 acres to the town's largest conservation area, the Musquash. This 60-acre parcel, which contains extensive wetlands and significant wildlife habitat, was purchased with funds appropriated at the last town meeting. The Commission plans to incorporate this land in Londonderry's developing network of hiking and cross-country skiing trails in the Musquash. In 1989 the town also purchased a conservation easement protecting an 88-acre parcel of wooded land off High Range Road, just south of Royal Lane. This was made possible through a combination of a bargain sale by the owner, Mr. Nathan Plummer, a \$225,000 grant from the state Land Conservation Investment Program and \$25,000 appropriated at the 1988 town meeting. In 1990 the town has the opportunity to purchase a 17-acre parcel of land on Beaver Brook, thanks to an offer by the landowners, Mr. and Mrs. Gene Garside. This land is directly across the brook from the Kendall Pond Conservation Area on South Road, Londonderry's second largest tract of conservation land. This area is a wonderful waterfowl habitat and offers great scenic beauty and recreational potential. We ask your support of the purchase of the parcel.

The management efforts of the Conservation Commission this year focused mainly on the Musquash. As part of the forest management plan developed by Charles Moreno, our consultant forester, selective thinning of trees was carried out in several sections of the Musquash. The logging road at the end of Hickory Hill Drive, which also serves as the principal means of access to the Musquash, was regraded and improved under the auspices of Steve Cashman of the Soils Conservation Service. Mr. Cashman and Phil Auger of the Cooperative Extension Service have also given us suggestions for developing a system of trails and logging roads in the Musquash. In order to protect the existing roads and trails, the Commission drafted an ordinance regulating the use of off-road vehicles on conservation land. This ordinance, which was amended and adopted at the last town meeting, prohibits

the use of motorized wheeled vehicles on town conservation land and recreational facilities, except by the handicapped. In 1990 one of our main management goals will be the development of the recreational potential of the Kendall Pond Conservation Area. Mr. Wes Beebe of the Highway Department has offered to work with us to develop a picnic area and possibly a small beach area.

Although the pace of development in town has slowed somewhat, approximately 30 applications for permits to carry out dredging and filling in the town's wetlands were filed with the state Wetlands Board in 1989. The Conservation Commission investigated each of these applications and submitted a report on each one to the Wetlands Board.

In order to improve our understanding of the interrelation and relative importance of the town's wetlands and to provide the town planner and the Planning Board with additional information, the Conservation Commission has decided to undertake an inventory of Londonderry's wetlands. We hope that as a result of the inventory our most significant wetlands will be officially designated as prime wetlands. This will be a long-term project and we will need the help of many volunteers to carry it out. When we send out a call for volunteers, please respond if you would like to assist in this effort.

Among the other activities of the Conservation Commission in 1989 were the first Musquash Field Day in February, which was a great success despite the lack of snow and nature walks in the Musquash for sixth graders. We would like to make these activities annual events.

The Conservation Commission welcomes new members Dick Anderson and Ginger Davis and alternate members Stu Davidson and Sarah Nelson. We meet at 7:30 on the second and fourth Tuesdays of each month in the break room in Town Hall. We encourage anyone who is interested to attend our meetings and take part in our activities.

Respectfully submitted,

Dick Anderson, Secretary
Stu Davidson, Alternate
Ginger Davis
Gene Harrington
Dan Hicks

Dennis Morgan
Sarah Nelson, Alternate
Dick Olsen, Vice Chair
Steve Pennell, Chair
Junie Vickers, Alternate

THE DERRY VISITING NURSE ASSOCIATION REPORT

As your local home and community health care agency, Derry Visiting Nurse Association remains committed to delivering services which respond to the needs of Londonderry residents. In today's world, changes in health care and in many other aspects of our lives are presenting new challenges, not always pleasant, in the way we handle our health care needs and those of our families. It is the Association's desire to work with you individually and on a community wide basis to meet those challenges.

Thus, the agency fulfills two roles in your community. The first of these is in the provision of "hands on" service units. These include:

Acute Care Services: Nursing, physical therapy, occupational therapy, speech therapy, medical social service and home health aide services provided on an "intermittent" short term basis by individual home visits. Nursing services can also be provided in our office when more appropriate.

678 of these visits were made to Londonderry residents in the year ending June 30, 1989.

Comprehensive Care Services: The newest of Derry VNA's service programs, comprehensive care provides more services in a more extensive time frame than Acute Care Services. Extended Care is an aide level service providing larger blocks of time over a longer term as well as personal care. HELP is a similar service, but the care provided is at the companion/respite level (this service is used by many for special child care situations). Case Management provides professional nursing consultation to help families plan and monitor services in complex situations which require a great deal of management.

1486 hours of these services were provided to Londonderry residents in the year ending June 30, 1989.

Daily Support Services: Nursing, Personal Care Service, and Home Making are provided on an intermittent basis over an extended period of time for individuals who are not acutely ill, but need help because of chronic disease, various handicaps, or problems of aging.

636 of these visits were provided to Londonderry residents in the year ending June 30, 1989.

Health Promotion Services: Community screenings for adult and Senior citizens, newborn visits, Well Child and Immunization Clinic services, an infant care seat rental program and other specialized services are presented in clinic, class, and home visit settings.

258 of these contacts were made with Londonderry residents in the year ending June 30, 1989.

The town appropriation is a crucial source of support for these services. In some service groupings, the agency bills Medicare, private insurance and other sources, as well as part or full fee from clients for individual services. Town funds are used for services where these sources do not pay the full cost. Because of the town allocation Londonderry residents can receive daily support services at a fee adjusted to their income and health promotion services, in many cases with no fee charged.

The second role of DVNA is in consultation, and education and advocacy for individuals and groups within the community. Professional staff are available in the office by telephone to answer various questions for community residents. Examples of such questions are immunization recommendations for children and adults, consultation on the most appropriate care arrangement for a certain individual, or advice and assistance in how to access special health resources and funds. Agency staff are available to work with community residents in planning education and screening events within the community. In addition, DVNA works on the state and/or regional level to advocate for funding and services which are important to our communities. Within the last year such efforts resulted in a modification of restrictions on Medicare funding which allows more needed services to be paid by Medicare.

The amount of these activities cannot be counted statistically as easily as the "hands on" services. However, they are an extremely important part of our service to the community, and they are made possible almost entirely by town allocations.

Again, the primary goal of DVNA in Londonderry is to provide the kind of services needed and desired by town residents. Please call our office with your questions and suggestions.

FIRE DEPARTMENT TOWN REPORT

Emergency Line.....432-1122

Business Line.....432-1124

1989 was a year of change in many respects for the Fire Department. A change in administration occurred this year with the retirement of Chief David Hicks, and the appointment of Chief Lanny Van De Bogart. 1989 also set a record for the number of responses for a one year period.

Vehicle maintenance this year has severely taxed our operating budget. Major breakdowns and an accident caused an overexpenditure of this line item; as a result of which we retired two older forestry trucks from service that needed major engine repair, and have started a preventative maintenance program.

The new pumper/tanker authorized by the 1989 Town Meeting should be delivered in May. This new apparatus will replace a 1972 Mack pumper at Station One, and will greatly enhance our response to the airport.

A new fire prevention education program reached over three thousand residents and school children this year. This program was extremely successful and will be continued, to ensure that our children are fire safety conscious.

An in-service training program was started this year, which involves training full-time personnel on duty in all aspects of fire department operations.

Personnel who are emergency medical technicians completed their biannual refresher training, and six EMT's have gone on to complete training in the use of esophageal obturator airways. It is interesting to note that 39% of our responses this year were for emergency medical problems.

Ten members of the department have also completed a radiological monitoring course, offered by the State Emergency Management Office. These ten firefighters will enhance our response to hazardous materials incidents.

Five applicants have completed over 150 hours of training and were appointed by the Selectmen as Call Firefighters. For those of you who may not know, Call firefighters are ordinary citizens, who respond when needed, and are paid by the hour for their time. The time they spend training is donated to the

Town, and we could not perform the fire department mission without them.

The Londonderry Fire Department Relief Association made a significant donation of money to purchase new equipment.

In the emergency medical services area, they purchased a suction unit necessary before the EMT's who are certified in the use of advanced airway management equipment could begin to utilize their skills.

The Relief Association also donated money to outfit an air supply trailer. This trailer will contain an air supply system to refill our breathing apparatus at the scene of a fire.

The Rotary Club donated three new backboards to the Fire Department this year. These are used to stabilize the spinal columns of the injured. This donation is greatly appreciated.

Code Enforcement included the inspection of 356 oil and gas burner installations, and 16 woodstoves and coalstoves. Other activities included plans review of new construction and renovations; and inspection of places of assembly and foster homes.

Our major projects for 1990 include the start of replacement programs for some of our older firefighting equipment and the implementation of a safety program to completely equip the firefighters with approved fire retardant personal protective clothing; as well as upgrade our communications capabilities.

Respectfully Submitted,

Lanny Van De Bogart, Chief

LONDONDERRY FIRE DEPARTMENT

Fire Responses and Activities

| | 1988 | 1989 |
|---|------|------|
| | ---- | ---- |
| Grass, Wood and Trash | 59 | 46 |
| Structure Fires | 25 | 12 |
| Motor Vehicle Fires | 74 | 71 |
| Dumpster Fires | 13 | 11 |
| Mobile Home Fires | 4 | 1 |
| Electrical Problems | 36 | 22 |
| Industrial and Commercial | 48 | 12 |
| Oil Burners | 4 | 6 |
| Gas Leaks and Wash Downs | 18 | 16 |
| Auto Accidents | 134 | 164 |
| Chimney Fires | 43 | 28 |
| Mutual Aid Assistance | 36 | 17 |
| Checking Smoke for Possible Fires | 39 | 41 |
| Rescues and Lockouts | 17 | 45 |
| School Alarms | 37 | 33 |
| Ambulance Assists | 223 | 242 |
| False Alarms | 12 | 15 |
| Water Problems | 17 | 4 |
| Check Residential Smoke Detectors | 10 | 10 |
| Service Calls | 39 | 80 |
| Illegal Outside Burning | 24 | 35 |
| Wood and Coal Stove Problems | 5 | 8 |
| Bomb Threats | 6 | 6 |
| Apartment Complex Responses | 34 | 18 |
| Aircraft | 2 | 0 |
| Town Brush Dump | 7 | 0 |
| Alarm Activations | 0 | 92 |
| Boat Fires | 0 | 1 |
| RV Camper Fires | 0 | 1 |
| Assist Police Department in Person Search | 0 | 3 |
| Total | 966 | 1040 |

INDUSTRIAL AD-HOC COMMITTEE

1989 was a year of development for the Industrial Ad-Hoc Committee. The Committee established approaches to accomplish its goal of assisting and encouraging the growth of Londonderry's industrial and commercial tax base.

1. The Committee has established a beneficial advisory relationship with numerous potential developers. Many of these companies will be developing properties in Town over the next several years.

2. The Committee has continued its practice of taking positions on major developments and improvements to focus public attention on the issues affecting the Town.

3. The Committee, in coordination with the Department of Planning and Economic Development, is developing a business retention and expansion program.

4. The Committee has begun a long range analysis of where the Town should be in the year 2000 A.D. The analysis will examine not only the commercial, industrial and residential aspects of growth, but also any issues which will have a bearing on the "quality of life" of the community in the next decade and beyond. This effort will continue and expand in 1990.

In the year ahead, the Committee will continue to develop a strategic orientation in dealing with the various forces which shape the local economy. The new global economy will not treat kindly those communities which cling to a passive or reactive economic perspective. We will develop the ability to regularly anticipate changes that will affect Londonderry wherever they may occur, to be flexible and proactive to account for those changes and to integrate related policies that effect our community.

Respectfully submitted,

Richard G. Higgins, Chairman

LAMPREY HEALTH CARE REPORT

The Senior Citizen Transportation Program operated by Lamprey Health Care has been serving the residents of Rockingham County for almost nineteen years.

This program is one of the most important services provided by Lamprey Health Care. The Transportation Program enables senior citizens and handicapped residents of this area to remain independent, self-sufficient and active by providing a means to basic needs such as food shopping, pharmacy, meals, medical appointments and some recreational trips. The program operates weekly in your town. Three of the five busses operated by Lamprey Health Care are equipped with hydraulic lifts to transport individuals in wheelchairs.

Volunteers help to operate this program and we are proud that two volunteers, Esther Coleman and Sybil Harrington from Londonderry have spent many years coordinating and recruiting riders and helping to arrange special day trips. These wonderful people help to make the service run smoothly and effectively and we thank them.

Lamprey Health Care operates two medical offices - one in Raymond and one in Newmarket. The medical team consists of seven physicians including five Family Physicians, one Pediatrician and one Obstetrician/Gynecologist. The medical staff also includes a Certified Physician's Assistant, three Family Nurse Practitioners, Registered and Licensed Practical nurses and a social service staff. Health Care is provided to the entire family at Lamprey Health Care.

Lamprey Health Care also operates the Rockingham County Info-Center which provides information and referral to residents of the entire county. Information is available on a variety of subjects including social services, government agencies and local information as well. The toll-free number to call the Info-Center is 1-800-582-7214.

Lamprey Health Care wishes to express its appreciation to the Town of Londonderry for its continued support.

Respectfully submitted,

s/Ann H. Peters
Executive Director

LIBRARIAN'S REPORT TO THE TOWN

The year started with optimism for a library addition. Bids were received that were under the projected estimate and hopes were high. The library had stiff competition in a much needed police station project and plans for a new school. Although the library addition was not passed at Town Meeting in March, voters did approve the band-aid approach to repairing the library.

During the spring the Friends of the Leach Library contacted the American Stage Festival in Milford to inquire about hosting the Young People's performances for the summer. The Friends negotiated with the theater, made arrangements with the school district to use its facilities, and handled the publicity and ticket sales. The performances at the Junior High were well attended and arrangements have been made for next summer.

Summer saw the completion of the new leach field, the repairs to the library roof, new interior lighting in the Adult Room, and new carpet in the upstairs offices. The library is once again dry and well lighted. The summer reading programs sponsored by the Children's Room were again very popular and the ice cream sundae party at the end was enjoyed by all. The library broke all circulation records during the summer. Along with the sigh of relief from the parents as children returned to school, was a sigh of relief from the library staff.

The respite was short. As soon as school was in full swing, the library started booming again. Many days see full tables both upstairs and down after school. Although it is still crowded, patrons and staff make do with more stools to reach the high shelves, and more patience to wait for the best sellers. Even with multiple copies, the request lists are sometimes very long. Story hours continue to be very popular and the parking lot is used to capacity at those times. Thanks to the wonderful volunteer spirit in Londonderry, the library hosts many more story hours than most towns.

At the end of the summer aides Eleanor Laroche and Donna Wolfe left us to pursue grandmothering and school respectively. They were replaced with Allison DiPietro, Jane Hicks, and Linda Reinhart who split the hours among them. With juggling of schedules, the library reopened on Saturdays in September. To stay within budget, and yet have enough staff to properly run the library, the library will be closed on any Saturday adjoining a holiday.

Children's Room staff Nancy Keane and Kim Major took a children's literature course offered through the School for Lifelong Learning of the University of New Hampshire. They commuted to Concord one evening a week all fall. In October the Trustees held their annual book sale. The leftovers were first offered to smaller libraries, then whatever remained was recycled.

The computer system donated by Waste Management is operational. The library plans to take its first steps towards automation in 1990. With a grant from the Department of Human Services a modem was purchased to access a Child Care Directory. Soon the library will be able to provide updated child care resource information. The modem will also enable the library to directly access the computer at the Manchester City Library for interlibrary loans. As part of the New Hampshire Automated Information System, the computer in Manchester is part of the Greater Manchester Integrated Library Cooperative System. With training, the staff will be able to tell in a matter of minutes if certain information or a book is available and where it is available, instead of having to wait for the State Library to provide the information.

December saw the Friends of the Library and the Trustees of the Library join together for the second expanded Craft Sale held at the Matthew Thornton gym. The hard work raised money for the Children's Room.

Staff members kept busy throughout the year attending professional meetings, conferences, and workshops at the local and state level. School librarians and town librarians met again in the fall to share concerns and resources. Plans for use of the schools for an outreach story hour next summer are progressing, and both the school media coordinator and the town librarian have been asked to be part of two conference presentations next spring on school and public library cooperation.

The end of December saw statistics being compiled for state reports. Circulation increased 20% over last year to a new high of 121,956! Most of the increase came in the Children's Area where registrations continue daily. Londonderry's future is truly with the children.

1989 was a year of adjustment to plans, building, and staff. I look to 1990 as a year of education. There will be education for the staff in computer use, education for the trustees in new library laws, and education for the public in what a library is and should be.

LONDONDERRY HISTORIC DISTRICT COMMISSION REPORT

The Londonderry Historic District Commission continues its efforts to establish an historic district. Public surveys have continued to reveal the concern for protecting the Town Common area. Districting allows future development with respect to the preservation of community character.

Last year the proposed historic district received approval from the planning board and was put on the ballot on voting day. The proposal was passed by a majority vote but failed to get the two-thirds which was needed due to a citizens petition. The vote clearly showed that interest was there to preserve the Town Common area.

Over the past year the Commission has been working on a scaled-down version of last year's proposal. Still actively seeking input from the State Preservation Department and working with the N.H. Association of Historic District Commissions, the ordinance and criteria have been revised and further education of the community has been one of the Commission's main goals. The Selectmen and Town Planner continue to support our efforts and at Old Home Days, public input was favorable.

The Historic District Commission is a branch of the governing boards in the Town of Londonderry. Citizen volunteers are necessary for it's operation. Appointments to the Commission are done by the Board of Selectmen. Meetings are held on a monthly basis, every first Tuesday at 7:30 in the Town Hall.

MEMBERS INCLUDE:

| | |
|-------------------|------------------------------|
| Marilyn Ham | Chairman |
| Charlene DeCesare | Vice Chairman |
| Junie Vickers | Secretary |
| Maggie Verani | Projects |
| Pam Bakalarski | Grants |
| Melvin Watts | Cultural Resource Consultant |
| William Boucher | Selectman Representative |
| James Anagnos | Planning Board Member |
| Pam Iversen | Alternate |
| Andrew Mack | Alternate |
| Pat Hume | Alternate |
| Debbie Lievens | Alternate |

LONDONDERRY HOUSING AND REDEVELOPMENT AUTHORITY

1989 was an active year for the Housing and Redevelopment Authority. We worked extensively with the Evans Development Company to bring about the development of Parcel I. The project will include a free trade zone of about 40 acres, office buildings (two have already been started) and light industrial facilities with a total development cost of about \$50 million dollars when completed.

Parcel II has a proposed addition which will include the removal of an old barracks building by Lamont Labs. This project is at a standstill at this time. The former Executive Court Club is vacant since a new and larger facility has been constructed near the Highlander Inn. It is still within the town of Londonderry. The former Silver Brothers/Good Life Beverage Company is in bankruptcy and its status is uncertain. This has resulted in a loss to the town of considerable motor vehicle registration revenue. There are still two unimproved lots adjacent to Harvey Road. We hope to get development on these soon.

Parcel III has the Coldstream Project of some 14 acres. It is expected that the spring will see the start of construction on the \$9 to \$10 million dollar aircraft hangers planned adjacent to the taxiway. This project was held up by the need for an environmental study and the need for coordination with the plans for a new terminal in this vicinity to be built by the Manchester Airport Authority. The Green Mountain Investment plan has been approved for 11 acres at a development cost of \$5 to \$6 million. Michael Tamposi is presently constructing a 25,000 square foot building at a cost of about \$1.5 million and another is awaiting Planning Board approval. The second building will house about 20,000 square feet.

The Authority is working with the Nash-Tamposi Company and Thomas Moran Engineering to complete Industrial Drive to Pettingill Road and to reconstruct Pettingill Road to Harvey Road. We will construct with Authority funds that section of the road which includes property of the Manchester Airport Authority which cannot be used for industrial development. This will save the town a considerable amount of money. As the area which includes Pettingill Road is in the Authority's project area, we are also working with the Peter King Group to complete the construction and relocation of Pettingill Road to Route 3A. This will open 500 acres for industrial development. It is anticipated that a natural gas line will also be constructed to serve this area.

Future industrial growth of this area, expansion of the airport and an improved highway system are all essential to broaden the Londonderry tax base with only a minimum increase in the cost of municipal services.

The Londonderry Housing and Redevelopment Authority is financially sound and has constructed a water main on Perimeter Road at a cost of \$90,000 and will construct a new sewer line from the Coldstream Project including the Green Mountain Project at a cost of about \$60,000.

Again, we wish to thank the Town Officials, Director of Public Works and Town Planner for their continued assistance to the Authority.

Respectfully submitted

William Lievens, Chairman

PLANNING BOARD REPORT

The work of the Planning Board over the past year has reflected the overall slowdown in the growth rate of Southern New Hampshire. The number of residential plans brought before the Board decreased from 48 to 36 while the industrial and commercial remained steady with 32 plans heard.

Although the impact of recent growth on services is still evident, the Building Permit section of the Growth Management Ordinance, invoked in July of 1988, was repealed in light of the reduction in growth rate.

Long range planning continues to be an integral part of Planning Board work. Through the Southern New Hampshire Planning Commission, work continues on projections for Route 102 buildout and is scheduled to start on Route 28 projections.

After five years of service, Eugene Harrington departed the Board. Alternate Richard Higgins was appointed as a full member. Laurie Savage joined the Board as an alternate.

As the decade of the 1980's winds down, the Planning Board looks forward to helping direct the changes that will affect Londonderry in the years ahead. Any registered voter who is interested in being a part of that process may contact the Town Administrator, Richard Hodgkinson, to be considered for position on the Board.

Meetings of the Planning Board are held every Wednesday evening in the Town Hall and all meetings are open to the public.

Respectfully submitted,

James P. Anagnos, Chairman
Daniel Vecchione
Rosemary Whitney
Warren Nordman
Anita Davidson

Richard Higgins
Jeffrey Vickers
Laurie Savage
Arthur Rugg, Ex-Officio
Kay Webber, Secretary

POLICE DEPARTMENT REPORT

The Police Department goals for the fiscal year deal with "catching up" to the eighties and preparing to supply the level of service we should in the coming decade. Training remains the number one goal. Improved communications systems, additional support services to field units, and crime prevention are additional goals for this year.

To provide quality community service, the Police Department is organized into two divisions. The Patrol Division, the most visible arm of the department and its largest unit, is commanded by a Lieutenant and is staffed with six Sergeants, eighteen Patrolmen, and five part-time School Crossing Guards. The Services Division, also commanded by a Lieutenant, is staffed with two Detectives, one Juvenile Officer, one Safety Officer, one Vehicle Technician Sergeant, one Records Supervisor, one Records Clerk, one Dispatch Supervisor, and five Dispatchers. These two divisions are supported by a Secretary, a Prosecutor, and a Custodian. The Operations Commander, a Captain coordinates and manages the day to day activities of the two divisions.

Some of the services provided to the community by the Police Department during 1989 were:

Communications personnel handled 140,655 calls and services of which 40,213 were business calls and 6,518 involved walk-in services where people came into the police station for assistance.

Records Section personnel processed 8,701 reports and public documents (police incident/accident reports, summonses, parking tickets, and copying services).

The Juvenile Officer handled 526 investigations and activities (CHINS offenders, youth alcohol and drug related offenses, and juvenile crimes).

The Safety Officer provided 256 program presentations in the Town (mini courses at the schools, talks, shows, trips, tours, and bicycle rodeos).

There were 57,866 requests for police service in 1989. The Police Department investigated 2,059 crimes and offenses, a 13.9% increase over 1988. Twenty-three percent of those crimes were cleared. Of those crimes and offenses investigated, 803 were serious Part I crimes, a 28% increase over the previous year. The clearance rate for these crimes was 12%.

Londonderry police officers wrote 7,563 reports; issued 2,616 summonses and 354 parking tickets; and arrested 654 persons in

1989.

This information shows the kinds and amount of police service given to the community by its Police Department during the course of the year. With modern, up to date equipment and methods, your Police Department should be able to improve service in a most cost effective manner. Improved quality service involves a commitment to excellence by the community, the Town Government, and all members of the Police Department. The Police Department is committed to this kind of service. Again we ask for your support and continued involvement with and commitment to quality police services in Londonderry.

Respectfully submitted,

Richard J. Bannon
Chief of Police

DEPARTMENT OF PUBLIC WORKS

In the year behind us we concentrated our field activities on infrastructure rehabilitation and restoration work and organized our maintenance work force to achieve our 1989 project and program goals. Along with in-house staff capability and outside professional support we implemented several capital improvement projects; in the area of utilities, we completed 33% of the wastewater system line inspection, cleanup, upgrade and rehabilitation; in the area of transportation systems, we reconstructed well over 3 miles of near failed and substandard roads, installed numerous signs and safety barriers and other traffic control devices and striped several streets; in the area of surface drainage and flood control utility, we replaced the Kendall Pond Auxiliary Dam, Capital Hill Drive headwalls, rebuilt several broken and inadequate culvert systems and cleaned at least 20% of the existing drainage system affected by heavy siltation.

As for the office services, Public Works staff provided plan review for the Planning Board in all of its subdivision and site hearing cases and implemented several in-house capital improvement projects. Included among those projects were design and construction management of the roads and utilities and town stump dump and development of a comprehensive pavement management program through use of office computers.

On behalf of the staff, I would like to extend my appreciation to the Board of Selectmen and the Sewer Commissioners for their continued support of the Public Works Department.

Respectfully submitted,

Nick A. Adeh
Director of Public Works

RECREATION COMMISSION

1989 saw the retirement from the Recreation Commission of long time board member Rita Gorman, and the addition of Marie Greene to the Commission.

Adult programs currently offered in town are: men's co-ed volleyball, aerobics, basketball, indoor soccer and mens and co-ed softball.

Youth programs are: basketball, baseball, softball, football (Flag and Popwarner) cheerleading and soccer. Also available during the summer is a summer playground program that is held at the town's three elementary schools.

The Recreation Commission has instituted several changes during the last year:

- Erection of a Recreation bulletin board located at the corners of Sargent and Mammoth Roads
- Publication and distribution of a Recreation Newsletter
- Establishment of a Recreation information telephone line (437-2675)
- Enlargement of the Nelson Road field parking lot, which was done by our town's Highway Department
- Establishment of a youth basketball tournament for travelling teams from Londonderry and surrounding areas

The Nelson Road playing field being constructed by the Army Corps of Engineers, will be completed by the Spring. The Highway Department has once again been a tremendous help in the completion of this project.

A new ongoing project has been the establishment of the Pat Marschner Memorial Trust Fund for the children of Londonderry. The purpose of the Trust Fund is to establish a recreation facility in honor of Pat Marschner, that will benefit the youth of our town. It is hoped that sufficient funds can be raised to build an ice skating rink. Donations of time, labor, materials and financial contributions are being collected on an ongoing basis.

The Recreation Commission meets monthly on the second Monday of the month at 7:00 P.M. at Town Hall. An open invitation is given to all town residents to attend any meeting to voice concerns or present new ideas to expand our facilities or programs.

The Commission would like to thank: The School District for the use of their facilities for all of our indoor activities; the school principals and the custodians for their continued assistance and support; also Wes Beebe, Russ Pickering and the entire Highway Department for all of their help and guidance in helping to expand our facilities.

Special recognition is given to all the volunteers whose time and effort to the youth activities make our town a special place to live.

Respectfully submitted,

Doug DeCosta
Marie Greene
Malcolm Hope
Cheri Isenbarger

Rick Isenbarger
Larry Kellogg
Richard LeCompte
Art Psaledas, Director

SEWER COMMISSION

The Sewer Commission is pleased to have this opportunity to recount to the public the significant sewer developments and activities which have occurred over the past year. First, we believe it is important for us to recognize that properly controlled municipal sewer expansion will prove to be a vital factor delivering a favorable impact in town growth. With that incentive in mind, the Commission will continue to seek your support to promote controlled sewer expansion especially in commercial and industrial zoned areas to attract new business and tax dollars.

The topics that will be covered in this report include: 1) System preventative maintenance 2) New sewer construction 3) Industrial pretreatment program 4) Sewer billing.

The Town's sewer collection system is relatively undeveloped compared to other towns and cities. It consists of approximately fourteen (14) miles of collector and interceptor sewers, one (1) pumping station and one (1) mile of force-main sewer. A significant portion of the system consists of very old existing clay sewers located in the airport area. We have implemented a very aggressive maintenance program concentrated in this area. Our immediate maintenance goals are: 1) To evaluate the condition of all existing clay sewers 2) Repair/replace failing sections 3) Eliminate groundwater infiltration/inflow in sewers 4) Minimize failure and emergency conditions. We have already corrected some major problems in the past two years, i.e. replaced the collapsed runway sewer and a section of the Cohas interceptor. This year we have evaluated and cleaned extensive stretches of sewer, sealed leaking cracks and joints and plugged leaking services in inactive buildings. Two major sources of infiltration were identified, one on Technology Drive and the second on Kelly Avenue. Both of these were removed. We estimate that 100,000 to 125,000 gallons of excess infiltration will be removed from the sewers in this fiscal year. This is a substantial volume which otherwise would be assessed in treatment charges to Londonderry by Manchester.

In 1985, the Commission revised the Sewer Ordinance to incorporate, among other things, the Industrial Pretreatment Program. Simply put, this gave us the legal authority to regulate industrial discharges in Londonderry by imposing pollutant discharge limits on industrial waste streams considered harmful to the environment. The program has been implemented and we currently have fifteen (15) industries that hold special discharge permits.

New private sewer construction started in town includes the Sanborn Road extension. This construction is planned to occur in three phases. The completed first phase extended sewer service to the new condominiums just prior to the North School. The second phase will continue to sewer along Sanborn Road and will include hooking up the school and another multi-housing project. Also, major sewer improvements have been undertaken by the owner of the trailer park next to Plaza 28 on Mammoth Road. These improvements will be completed in early spring. Approved warrant articles to sewer Hall Road and extend the sewer on Rockingham Road across the Exit 5 interchange to Auburn Road will be out for bids this winter. The construction of the Rockingham Road sewer must be completed by June 1990 to allow the state to begin the planned signalization improvements at the interchange. We expect the Hall Road sewer will be completed at the same time.

Sewer service bills issued quarterly to the users of the system have been sent five times since the system was implemented about a year and a half ago. The schedule of rates was derived, in part, to meet our share of the operation and maintenance costs (O&M) for the treatment of the waste flows Londonderry sends to Manchester. Other costs which we have to recover in the sewer charges include fixed administrative and readiness to serve charges associated with the reserve treatment capacity purchased from Manchester. Londonderry will need to adjust it's sewer rates periodically in keeping with Manchester's annual adjustment of it's O&M costs.

The public is welcome to attend our regular meetings; currently held on the first Thursday of each month.

In closing, the Commission wishes to thank John Michels for his outstanding service as a former Commissioner. He will be missed, however, the Commission was heartened to have Mark Pelson assume the position. Mark brings a wealth of engineering and construction experience to the Commission, a welcome perspective, which has proved to be a valuable asset. We extend thanks to the Public Works Department and other town departments for their technical and administrative support.

Respectfully submitted,

William O. Merrill, Chairman
Allen S. Fowler
Mark Pelson

SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION REPORT

The Southern New Hampshire Planning Commission offers a wide variety of services, resources and technical assistance to all towns that are dues-paying members of the Commission. A professional planning staff, assisted by consultants in certain specialized fields for which the Commission is unable to employ a full-time staff, work under the direction of your representatives to the Commission in developing and carrying out planning programs that require regional perspective as well as which pertain to your community.

Local planning assistance requests are normally made by the Planning Board and/or the Board of Selectmen of your town based on your local priorities. However, certain general studies, notifications or acquisition of resources that are deemed essential for all member municipalities of the Commission are also conducted with the concurrence of the Commission.

Services that were performed for the Town of Londonderry during the past year are as follows:

1. Updated the town base map in the scale of 1" = 1000'.
2. Provided testimonies to the House and Senate committees of the 1989 session of the General Court on many House and Senate bills pertaining to planning and zoning issues. House Bill 758 dealing with impact fees, and Senate bills 139 and 166 deserve special mention.
3. Co-sponsored the Municipal Law Lecture Series, to which Londonderry officials were invited.
4. Provided graphic support to the town in updating and printing of the town's zoning map.
5. Began the NH Rte. 102 lower corridor study for the town. The area included in the study extends from NH Rte. 128 westerly to the Hudson town line. The purpose of the study is to develop a transportation plan and an engineering solution to the on-going problem of growth off NH Rte. 102.
6. Assisted with revision of the Flood Insurance Program ordinance for its adoption at the town meeting. This ordinance, if adopted, will meet all the requirements of the Federal Emergency Management Agency of the U.S. Government.

Londonderry's Representatives to the Commission are:

Mr. Donald Babin
Mr. William Boucher
Mr. Hayden Anderson

Executive Committee Member: Mr. Donald Babin

Metropolitan Manchester Transportation Planning Policy
Committee:

Mr. Richard Hodgkinson

TOWN CLERK'S REPORT

July 1, 1988 - June 30, 1989

DEBIT

| | | | |
|-------------------------|----|-----------|---------------|
| Motor Vehicle Permits: | | | |
| 1988 Motor Vehicles | \$ | 842320.00 | |
| 1989 Motor Vehicles | | 885344.00 | |
| | | | \$ 1727664.00 |
| State Registrations: | | | |
| Fees | | 39787.50 | |
| | | | 39787.50 |
| Dog Licenses: | | | |
| 1988 Licenses | | 2809.25 | |
| 1989 Licenses | | 4976.75 | |
| | | | 7786.00 |
| Records: | | | |
| Commercial Code Records | | 6713.75 | |
| Vital Records | | 3643.00 | |
| Filings | | 8.00 | |
| | | | 10364.75 |
| Zoning Fees: | | | |
| Subdivisions | | 14077.24 | |
| Zoning Books | | 2060.40 | |
| Building Permits | | 67287.50 | |
| | | | 83425.14 |
| Other Fees: | | | |
| Tax Maps | | 1016.50 | |
| Junk Yard Permit apps. | | 100.00 | |
| Mechanical Amusement | | | |
| Device Licenses | | 1820.00 | |
| | | | 2936.50 |
| TOTAL DEBITS | | | \$ 1871963.89 |

CREDITS

| | | |
|---------------------------|---------------|---------------|
| Payment to Town Treasurer | \$ 1871963.89 | |
| | | \$ 1871963.89 |

(Total amount of money sent to the State of New Hampshire
\$ 438461.90.)

| | | | |
|-------------------------------------|--------|--------|--------|
| Some statistics of interest: | 1987 | 1988 | 1989 |
| Total number registrations issued | 19,915 | 19,812 | 20,667 |
| Total number titles issued | 5,580 | 5,161 | 4,767 |
| Total number transactions for State | 10,359 | 12,080 | 15,650 |

We wish to comment again on our municipal agent program. It is a program that has been accepted by the public very well and they seem to appreciate the convenience of being able to complete the registration process all at the Town Clerk's Office. The town took in \$39,787.50 this year by charging the \$2.50 for this service. We must advise you that we are no longer allowed to issue TWENTY-DAY REGISTRATIONS. The Motor Vehicle Department regrets this change but because of the abuse of this registration privilege, they must develop internal controls to monitor the program.

Please be reminded again that with the change in the law, the emission test does not have to be done before you register your vehicle. The test must be done but it now goes along with the inspection of the vehicle. This has been in effect for over a year but some are not aware of this improvement.

If you own a dog, please remember a license is required April 30 of each year. After June 1, additional fees are charged and fines and penalties may be imposed. A valid rabies certificate is required to license a dog. Also Londonderry has adopted a Dog Ordinance which requires your dog to be under your control at all times.

After our Town Meeting Elections and recount of a contest and two zoning questions, we are very happy with our OPTECH III-P scan system and believe it gives an accurate count. This is now allowing us to require the voter to check in, go to a booth to vote as he pleases and then deposit his ballot in the machine. The voter is no longer required to check out, therefore, allowing a smoother flow of traffic.

Just a reminder about registering to vote. You may register with the Town Clerk's Office as well as with the Supervisors during their posted hours, however, a birth certificate or citizenship paper is required.

Our hours are Monday through Friday - 8 A. M. to 5 P.M. and Tuesdays we are open through till 7 P. M. Closed holidays.

Total number of Vital Records filed in our office:

| | 1989 | 1988 | 1987 | 1986 | 1985 | 1984 |
|-----------|------|------|------|------|------|------|
| MARRIAGES | 154 | 128 | 148 | 143 | 173 | 152 |
| BIRTHS | 198 | 254 | 253 | 211 | 161 | 188 |
| DEATHS | 72 | 61 | 49 | 50 | 46 | 51 |

Respectfully submitted,
Alice M. Taylor
Town Clerk

ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment meets at the Town Hall on the third Tuesday of every month. All applications for hearings must be completed by the Zoning Officer (Building Inspector) and the applicant (owner of said property), and submitted to the Zoning Board Secretary by 11AM on the 25th of each month in order to be heard at the next scheduled hearing. All townspeople are encouraged to attend the monthly meetings and deliberations.

The Zoning Board of Adjustment (ZBA) is required by RSA 31:66 and is mandatory whenever a town or city enacts a zoning ordinance. The Board of Selectmen is given the authority to make appointments to the ZBA and a new member is usually appointed for a three year term.

State enabling Statutes (RSA 31:72) give the ZBA the authority to act in three separate and distinctive categories:

I. APPEAL FROM ADMINISTRATIVE ORDER

To hear and decide appeals where it is alleged there is an error in any order, requirement, decision or determination made by any administrative official in the enforcement hereof of any ordinance thereto.

II. SPECIAL EXCEPTIONS (Must be specified in Zoning Ord.)

To hear and decide Special Exceptions to the terms of the ordinance upon which such board is required to pass under such ordinance.

III. VARIANCES

To authorize upon appeal in specific cases, such variances from terms of the ordinance as will not be contrary to the public interest, where owing to special conditions, literal enforcement of the provision of the ordinance will result in unnecessary hardship, and so that the spirit of the ordinance shall be observed and substantial justice done.

The majority of cases heard come under the variance category and each case usually presents a unique set of circumstances. When considering a variance, the following conditions must be present.

1. A hardship must exist which is inherent in the land in question and which is not shared in common with other parcels of land in the district.
2. The spirit and intent of the ordinance must not be broken by granting the variance.

3. The granting of the variance will not adversely effect other property in the district.
4. Not to grant the variance would result in an injustice.

Many of the cases heard are presented as hardships. However, under the zoning law, a "hardship" is unrelated to the physical or economical condition of the owner, but related directly to a condition of the land which prevents the owner from complying with the ordinances. Usually, a peculiar characteristic of the land, such as shape, size, topography or other unique conditions, may present a hardship for the particular piece of land in question. If the above characteristics are common and shared by other parcels in the district, the land in question is no longer unique and would not qualify under the hardship clause of the ordinance.

Respectfully submitted,

Clark V. Peters, Chairman

Rosalind J. Morency, Secretary

ZONING BOARD OF ADJUSTMENT 1989 STATISTICS

| Type of Case | Granted | Denied | Withdrawn | Postponed | Did Not Appear | Tabled | Removed From Table |
|--------------------------------------|---------|--------|-----------|-----------|----------------|--------|--------------------|
| Variance | 48 | 18 | 3 | 0 | 3 | 0 | 0 |
| Special Exception | 6 | 1 | 3 | 0 | 0 | 0 | 0 |
| Relief from Adminis. Decision | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Request for Hearing | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| Temporary Non-Conforming Use | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Number of Cases Heard for 1982 | - | 37 | | | | | |
| Total Number of Cases Heard for 1983 | - | 54 | | | | | |
| Total Number of Cases Heard for 1984 | - | 53 | | | | | |
| Total Number of Cases Heard for 1985 | - | 92 | | | | | |
| Total Number of Cases Heard for 1986 | - | 115 | | | | | |
| Total Number of Cases Heard for 1987 | - | 136 | | | | | |
| Total Number of Cases Heard for 1988 | - | 125 | | | | | |
| Total Number of Cases Heard for 1989 | - | 82 | | | | | |

Note: The ZBA collected \$7,907 for 1989 from application fees to be added to the general fund.

CURRENT BOARD MEMBERS

| | |
|----------------------------------|--------------------------------|
| Clark V. Peters, Chairman | Allan Saulnier |
| Russell White, IV, Vice-Chairman | Daniel Paul |
| Robert Miller, Clerk | David, Denninger, Alternate |
| | William J. Currier, Alternate |
| | Respectfully submitted, |
| | Clark V. Peters, Chairman |
| | Rosalind J. Morency, Secretary |

TOWN OF LONDONDERRY

Detailed Statement of Payments
July 1, 1988 - June 30, 1989

TOWN OFFICERS' SALARIES

| | | |
|-------------------------------|----------|-------------|
| Treasurer's Salary | | \$2,500.00 |
| Selectmen's Salaries | | |
| Chairman's Salary | 2,500.00 | |
| Selectmen's Salaries (4) | 8,000.00 | |
| | | <hr/> |
| | | 10,500.00 |
| Auditors (3) | | 900.00 |
| Social Security | | 1,126.51 |
| | | <hr/> |
| TOTAL TOWN OFFICERS' SALARIES | | \$15,026.51 |
| | | ===== |

TOWN ADMINISTRATION

| | | |
|---------------------------|----------|--------------|
| Salaries and Wages | | \$107,258.01 |
| Overtime | | 3,153.85 |
| Social Security | | 8,467.06 |
| Retirement | | 5,000.33 |
| Life and Health Insurance | | 6,807.84 |
| Postage | | |
| Pitney Bowes | 415.50 | |
| U.S. Post Office | 463.97 | |
| | | <hr/> |
| | | 879.47 |
| Telephone | | |
| AT & T | 863.00 | |
| Cellular One | 59.61 | |
| New England Telephone | 2,284.20 | |
| | | <hr/> |
| | | 3,206.81 |
| Electricity | | |
| Public Service of N.H. | | 20,024.96 |

| | | |
|--------------------------------|----------|----------|
| Town Report | | |
| D. Irving and Co. | | 5,216.25 |
| Office Supplies | | |
| Alphagraphics | 96.00 | |
| B & R Printing Center | 36.75 | |
| Carole Doyon, Petty Cash | 68.51 | |
| Federal Express | 15.00 | |
| Harris Trophies | 98.00 | |
| Richard Hodgkinson | 141.22 | |
| Inmac | 65.83 | |
| David B. Kelly | 39.00 | |
| Local Government Comm. | 42.00 | |
| Lowell Stationery | 98.41 | |
| Nat'l Business Furniture | 158.95 | |
| New England Duplicator | 70.00 | |
| N.H. Information Services | 20.00 | |
| Rockingham County | 8.00 | |
| Sound Resource Mgt. | 19.00 | |
| Tom-Ray Office Supplies | 189.59 | |
| Transco South, Inc. | 243.00 | |
| Treasurer, State of N.H. | 21.12 | |
| | | <hr/> |
| | | 1,430.38 |
| Maintenance Supplies | | |
| Benson True Value Hdwe. | 65.71 | |
| Central Paper Products | 1,658.53 | |
| CFI Distributors | 845.00 | |
| Colonial Supply Corp. | 82.32 | |
| Crystal Coffee Service, Inc. | 1,074.00 | |
| Carole Doyon, Petty Cash | 99.25 | |
| First Lumber & Supply | 41.11 | |
| W.W. Grainger, Inc. | 61.17 | |
| Massco, Inc. | 254.60 | |
| Mitchell's Hardware, Inc. | 22.78 | |
| Neverett's Sew & Vac | 44.90 | |
| M.E. O'Brien & Sons, Inc. | 186.07 | |
| Seamans Supply Co., Inc. | 66.14 | |
| | | <hr/> |
| | | 4,501.58 |
| So. N.H. Planning Commission | | |
| So. N.H. Planning Commission | | 9,894.60 |
| Associations and Memberships | | |
| Amer. Society for Public Admin | 75.00 | |
| Carole Doyon, Petty Cash | 20.31 | |
| IPAC | 26.95 | |
| Lond. Chamber of Commerce | 43.00 | |
| Nat'l Economic Development | 19.95 | |
| N.H. Local Welfare Directors | 25.00 | |
| N.H. Municipal Assn. | 5,642.00 | |
| N.H. Municipal Secy. Assn. | 10.00 | |
| N.H. Resource Recovery Assn. | 836.96 | |
| | | <hr/> |
| | | 6,699.17 |

| | | |
|-----------------------------|-----------|-----------|
| Tricounty Solid Waste Dist. | | |
| Tricounty Solid Waste Dist. | | 3,942.00 |
| Advertisements | | |
| Derry News | 137.99 | |
| David B. Kelly | 35.00 | |
| Guy Gannett Publishing | 136.15 | |
| Telegraph Publishing Co. | 96.20 | |
| Union Leader Pub. Co. | 398.77 | |
| | | 804.11 |
| Education Reimbursement | | |
| David Kelly | 188.10 | |
| N.H. Municipal Assn. | 37.00 | |
| Richard Hodgkinson | 860.00 | |
| | | 1,085.10 |
| Vehicle Maintenance | | |
| Michael Alden | 63.53 | |
| Auto Salon, Inc. | 12.00 | |
| Benson Homecenter | 7.98 | |
| Carole Doyon, Petty Cash | 30.50 | |
| Gladstone Ford, Inc. | 409.63 | |
| Paul Hicks | 74.00 | |
| K-40 Electronics | 95.00 | |
| Meineke Mufflers | 119.00 | |
| SAS Auto Parts, Inc. | 19.56 | |
| Wayne's Circle Mobil | 128.50 | |
| | | 959.70 |
| Miscellaneous Expense | | |
| Carole Doyon, Petty Cash | 78.69 | |
| Lond. Chamber of Commerce | 22.00 | |
| Londonderry Frameworks | 49.71 | |
| Vidio Active Products | 50.00 | |
| | | 200.40 |
| Professional Services | | |
| Kenneth G. Bouchard, P.A. | 1,915.50 | |
| Dr. Thomas Dawson | 824.50 | |
| Grinnell & Bureau | 24,572.20 | |
| KTA Ltd. | 582.54 | |
| N.H. Municipal Assn. | 1,200.00 | |
| Ransmeier & Spellman | 512.87 | |
| Rath & Young | 37.50 | |
| Upton, Sanders & Smith | 16,117.92 | |
| Wadleigh Starr & Peters | 4,251.18 | |
| Wiggin & Nourie | 5,105.49 | |
| Gary W. Wulf | 423.99 | |
| | | 55,543.69 |

Town Hall Repair & Maintenance

| | |
|-----------------------------|----------|
| Allsafe & Lock, Inc. | 531.90 |
| Benson Homecenter | 245.83 |
| Benson True Value Hdwe. | 53.41 |
| Carole Doyon, Petty Cash | 2.38 |
| Goulet Supply Co., Inc. | 123.50 |
| K C Sign Company | 1,495.00 |
| Lamont Labs., Inc. | 390.00 |
| Leblanc Bros. Granite Works | 50.00 |
| Policy Well & Pump | 1,357.90 |
| Ralph Pill | 26.64 |
| Rochester Midland Corp. | 293.75 |
| Tristate Mechanical Corp. | 3,459.99 |

8,030.30

Mowing

| | |
|----------------------------|----------|
| KFM Cleaning & Maintenance | 4,680.00 |
|----------------------------|----------|

Office Equipment

| | |
|-----------------------------|-------|
| Lowell Stationery Co., Inc. | 24.23 |
|-----------------------------|-------|

Maintenance Equipment

| | |
|-------------------------------|--------|
| Neverett's Sew & Vac | 532.00 |
| Russell Goodnow | 830.00 |
| Transco South, Inc. | 185.00 |
| Typewriter Headquarters, Inc. | 42.50 |

1,589.50

TOTAL ADMINISTRATION

\$259,399.34

=====

ELECTIONS AND REGISTRATIONS

Salaries and Wages

| | |
|-----------------------|--------|
| Moderator | 200.00 |
| Moderator's Assistant | 100.00 |
| Stenographer | 640.00 |
| Misc. Counters | 113.66 |
| Elaine Anagnos | 111.41 |
| Brent Baker | 60.00 |
| Roxanne Baker | 32.45 |
| Judi Ballard | 7.30 |
| Barbara Bechard | 21.51 |
| Bert Boucher | 5.33 |
| Judy Breen | 90.13 |
| Heidi Brooks | 21.30 |
| Jean Cassotis | 14.36 |
| Cindy Conley | 118.87 |
| Nancy Cooper | 7.30 |
| Ginny Dahlfred | 3.65 |
| Elise Driscoll | 10.65 |

| | | |
|-----------------------------------|----------|-------------|
| Arlene Early | 21.80 | |
| Eileen Foley | 14.20 | |
| Geraldine Foucher | 21.90 | |
| Agatha Gagne | 94.77 | |
| Brenda Goodnow | 48.58 | |
| Yevette Hicks | 53.24 | |
| Karen Hutchinson | 25.25 | |
| Matthew Hurley | 55.00 | |
| Pam Iverson | 36.10 | |
| Marion Larson | 44.78 | |
| Mary Madison | 10.65 | |
| Helen McCardle | 74.62 | |
| Helen M. Ogden | 96.00 | |
| Gloria Paige | 56.70 | |
| Elinor Psaledas | 3.55 | |
| Mary Rahki | 98.12 | |
| Madeline Saulnier | 69.46 | |
| Joan Savina | 11.86 | |
| Kermit Shepard | 11.86 | |
| Arlene Sochalski | 30.11 | |
| Vicki Stachowske | 14.60 | |
| Anita Strahs | 95.08 | |
| Irene T. Stopherd | 23.33 | |
| Marlene Thompson | 10.95 | |
| Lora Vande Bogart | 57.06 | |
| Vern Van Grevenhof | 85.74 | |
| Niki Watson | 50.26 | |
| Dorothy Webber | 19.68 | |
| Kay Webber | 14.36 | |
| | | <hr/> |
| | | \$2,807.53 |
| Supplies | | |
| Bridge & Byron | 486.00 | |
| Christian Delivery & Chair | 345.00 | |
| Carole Doyon, Petty Cash | 9.14 | |
| LHS Associates | 4,759.95 | |
| Loring, Short & Harmon | 20.00 | |
| Rainbow Sound & Lighting | 690.00 | |
| | | <hr/> |
| | | 6,310.09 |
| Postage | | |
| U.S. Post Office | | 5.50 |
| Equipment Maintenance | | |
| Robert Miller | | 410.00 |
| | | <hr/> |
| TOTAL ELECTIONS AND REGISTRATIONS | | \$9,533.12 |
| | | ===== |
| FINANCE DEPARTMENT | | |
| Salaries and Wages | | \$82,473.17 |

| | | |
|-------------------------------|----------|----------------|
| Overtime | | 376.47 |
| Social Security | | 6,309.93 |
| Retirement | | 1,798.13 |
| Life and Health Insurance | | 8,676.92 |
| Postage | | |
| U.S. Post Office | | 789.94 |
| Telephone | | |
| New England Bell Telephone | | 1,557.89 |
| Office Supplies | | |
| Carole Doyon, Petty Cash | 30.23 | |
| Colonial Printing | 26.50 | |
| Copy Shop | 230.25 | |
| George French Associates | 40.00 | |
| INMAC | 11.95 | |
| Officeland | 15.60 | |
| Pitney Bowes, Inc. | 25.00 | |
| Tom-Ray Office Supply Co. | 665.70 | |
| Transco South, Inc. | 1,139.00 | |
| Visible Computer Supply, Inc. | 35.15 | |
| | | <hr/> 2,219.38 |
| Computer Supplies | | |
| Computerland | 24.95 | |
| Communication Supplies, Inc. | 1,048.00 | |
| Computer Center | 60.00 | |
| Carole Doyon, Petty Cash | 12.72 | |
| George French Associates | 1,217.09 | |
| INMAC | 1,373.70 | |
| Moore Business Forms | 1,079.03 | |
| Tom-Ray Office Supplies | 271.90 | |
| Transco South, Inc. | 756.21 | |
| Yankee Business Forms, Inc. | 565.97 | |
| | | <hr/> 6,409.57 |
| Dues and Memberships | | |
| Government Finance Off. Assn. | 115.00 | |
| National Business Institute | 98.00 | |
| New England GFOA | 5.00 | |
| N.H. Municipal Assn. | 25.00 | |
| Treasurer, State of N.H. | 30.00 | |
| | | <hr/> 273.00 |
| Education Reimbursement | | |
| Patricia De Young | 103.62 | |
| N.H. Gov't. Fin. Off. Assn. | 100.00 | |
| N.H. Municipal Association | 25.00 | |

| | | |
|-----------------------------|-----------|--------------|
| Malcolm Wing | 11.90 | |
| | | 240.52 |
| Annual Audit | | |
| Carey, Vachon & Clukay P.A. | | 10,390.49 |
| Equipment Maintenance | | |
| Benson Homecenter | 14.77 | |
| Dataproducts, Inc. | 580.00 | |
| Patricia De Young | 19.61 | |
| IBM Corporation | 2,581.75 | |
| EMF, Inc. | 792.50 | |
| George French Associates | 267.00 | |
| INMAC | 94.00 | |
| K & C Systems | 288.75 | |
| Morel Electric | 728.00 | |
| NEC Information Systems | 294.35 | |
| Pitney Bowes | 283.00 | |
| TRW Information Systems | 3,960.10 | |
| Transco South | 1,326.34 | |
| | | 11,230.17 |
| Office Equipment | | |
| Locke Office Products | 94.64 | |
| Office Dimensions | 35.00 | |
| | | 129.64 |
| Computer Equipment | | |
| Computerland | 4,199.00 | |
| George French Associates | 17,000.00 | |
| IBM Corporation | 16,588.46 | |
| Lowell Stationery | 239.20 | |
| Phoenix Computer Group | 1,843.22 | |
| | | 39,869.88 |
| TOTAL FINANCE DEPARTMENT | | \$172,745.10 |
| | | ===== |
| TOWN CLERK | | |
| Salaries and Wages | | \$68,548.32 |
| Overtime | | 796.39 |
| Social Security | | 5,324.47 |
| N.H. Retirement | | 952.22 |
| Life and Health Insurance | | 9,962.77 |

| | | |
|--------------------------|----------|----------------|
| Postage | | |
| U.S. Post Office | | 505.48 |
| Telephone | | |
| New England Bell | | 900.13 |
| Tax Maps for Resale | | |
| Robert Dodge | | 198.00 |
| Office Supplies | | |
| American Data | 50.48 | |
| Branham Publishing Co. | 28.98 | |
| CTS, Inc. | 124.07 | |
| Derry News | 50.40 | |
| Carole Doyon, Petty Cash | 3.98 | |
| Lowell Stationery | 425.21 | |
| National Market Reports | 148.00 | |
| Tom-Ray Office Supplies | 83.40 | |
| Typewriter Headquarters | 17.50 | |
| | | <hr/> 932.02 |
| Dog License Tags | | |
| Capital Business Forms | 256.11 | |
| Keyes-Davis | 768.90 | |
| U.S. Post Office | 55.77 | |
| Treasurer, State of N.H. | 521.50 | |
| | | <hr/> 1,602.28 |
| Fees To New Hampshire | | |
| Dog License Fees | 195.00 | |
| Marriage License Fees | 1,495.00 | |
| | | <hr/> 1,690.00 |
| Equipment Maintenance | | |
| CTS, Inc. | 135.90 | |
| Carole Doyon, Petty Cash | 4.98 | |
| Locke Office Products | 54.45 | |
| Typewriter Headquarters | 62.00 | |
| | | <hr/> 257.33 |
| Training and Memberships | | |
| The Balsams | 100.00 | |
| Alice Taylor | 247.80 | |
| Cecile Hoisington | 61.00 | |
| N.H. Town Clerks' Assn. | 12.00 | |
| | | <hr/> 420.80 |
| Law Books Updated | | |
| Equity Publishing Co. | | 198.45 |

| | | |
|---------------------------|----------|-------------|
| Microfilming | | |
| National Records | 1,252.83 | |
| N.H. Town Clerks Assn. | 35.00 | |
| Best Decision Co. | 1,865.00 | |
| | | <hr/> |
| | | 3,152.83 |
| Codification of Records | | |
| N.H. Town Clerks' Assn. | 12.00 | |
| Colonial Printing | 672.75 | |
| | | <hr/> |
| | | 684.75 |
| Office Equipment | | |
| Marion Office Products | 25.65 | |
| A-Copy, Inc. | 730.00 | |
| Lowell Stationery Co. | 75.50 | |
| Office Dimensions | 705.60 | |
| | | <hr/> |
| | | 1,536.75 |
| | | <hr/> |
| TOTAL TOWN CLERK | | \$97,662.99 |
| | | ===== |
| TAX COLLECTOR | | |
| Salaries and Wages | | \$63,436.58 |
| Overtime | | 475.11 |
| Social Security | | 4,938.62 |
| N.H. Retirement | | 1,511.76 |
| Life and Health Insurance | | 4,757.20 |
| Postage | | |
| U.S. Post Office | | 5,432.80 |
| Telephone | | |
| New England Bell | | 804.90 |
| Office Supplies | | |
| Carole Doyon, Petty Cash | 6.56 | |
| Granite State Stamps | 15.90 | |
| Lowell Stationery Co. | 163.80 | |
| Kermit Shepard | 67.99 | |
| Tom-Ray Office Supply | 197.51 | |
| | | <hr/> |
| | | 451.76 |

| | | |
|----------------------------|----------|-------------|
| Memberships and Training | | |
| Jane Hicks | 15.30 | |
| N.H. Tax Collectors' Assn. | 51.00 | |
| Kermit Shepard | 253.22 | |
| | | <hr/> |
| | | 319.52 |
| Redemptions | | |
| Register of Deeds | 1,121.00 | |
| Rockingham County | 661.00 | |
| | | <hr/> |
| | | 1,782.00 |
| Equipment Maintenance | | |
| Capital Cash Register Co. | 233.00 | |
| Kermit Shepard | 67.99 | |
| | | <hr/> |
| | | 300.99 |
| | | <hr/> |
| TOTAL TAX COLLECTOR | | \$84,211.24 |
| | | ===== |

ASSESSING DEPARTMENT

| | | |
|---------------------------|--------|-------------|
| Salaries and Wages | | \$58,987.45 |
| Social Security | | 4,515.95 |
| N.H. Retirement | | 1,410.95 |
| Life and Health Insurance | | 9,092.58 |
| Postage | | |
| U.S. Post Office | | 129.54 |
| Telephone | | |
| New England Bell | | 961.97 |
| Printing of Tax Maps | | |
| Robert Dodge | | 1,156.00 |
| Office Supplies | | |
| B & R Printing | 40.00 | |
| Carole Doyon, Petty Cash | 5.00 | |
| Loring, Short & Harmon | 40.00 | |
| Lowell Stationery Co. | 409.41 | |
| Marshall & Swift | 95.00 | |
| Rockingham County | 1.50 | |
| | | <hr/> |
| | | 590.91 |

| | | |
|----------------------------|--------|-------------|
| Memberships and Training | | |
| IAAO | 90.00 | |
| N.H. Assn. of Assessors | 70.00 | |
| N.H. Municipal Assn. | 80.00 | |
| NRAAD | 30.00 | |
| | | <hr/> |
| | | 270.00 |
| Vehicle Maintenance | | |
| Carole Doyon, Petty Cash | 3.00 | |
| Gladstone Ford | 74.57 | |
| Paul Hicks | 54.00 | |
| Meineke Mufflers | 25.00 | |
| Paul's Executive Car Care | 125.00 | |
| S.A.S. Auto Parts | 47.20 | |
| Wayne's Circle Mobil | 82.00 | |
| | | <hr/> |
| | | 410.77 |
| Miscellaneous Expense | | |
| Rockingham County | 35.30 | |
| State of New Hampshire | 5.00 | |
| Registry of Deeds | 1.45 | |
| | | <hr/> |
| | | 41.75 |
| Office Equipment | | |
| B & L Rubber Stamps | 13.95 | |
| Locke Office Products | 119.50 | |
| Lowell Stationery Co. | 185.00 | |
| Typewriter Headquarters | 87.50 | |
| | | <hr/> |
| | | 405.95 |
| | | <hr/> |
| TOTAL ASSESSING DEPARTMENT | | \$77,973.82 |
| | | ===== |
| BOARD OF ADJUSTMENT | | |
| Salaries and Wages | | \$6,311.12 |
| Overtime | | 714.17 |
| Social Security | | 541.83 |
| N.H. Retirement | | 163.16 |
| Life and Health Insurance | | 1,189.27 |
| Postage | | |
| U.S. Post Office | | 1,704.00 |
| Advertising | | |
| Derry News | | 841.23 |

| | | |
|---------------------------|--------|-------------|
| Office Supplies | | |
| B & R Printing Center | 40.00 | |
| Carole Doyon, Perry Cash | 22.88 | |
| Lowell Stationery Co. | 162.95 | |
| Radio Shack | 135.72 | |
| | | <hr/> |
| | | 361.55 |
| | | <hr/> |
| TOTAL BOARD OF ADJUSTMENT | | \$11,826.33 |
| | | ===== |

PLANNING

| | | |
|----------------------------|----------|-------------|
| Salaries and Wages | | \$80,358.61 |
| Overtime | | 3,388.66 |
| Social Security | | 6,337.94 |
| N.H. Retirement | | 3,468.10 |
| Life and Health Insurance | | 9,723.97 |
| Postage | | |
| U.S. Post Office | | 2,227.70 |
| Telephone | | |
| New England Bell | | 915.43 |
| Printed Materials | | |
| American Planning Assn. | 36.00 | |
| Center for Urban Pol. Res. | 12.00 | |
| Colonial Printing | 2,188.40 | |
| Derry News | 26.00 | |
| The Home Office | 192.00 | |
| ICMA | 24.75 | |
| Lafayette Press | 280.00 | |
| Lincoln Institute | 27.50 | |
| N.H. Environmental Serv. | 22.50 | |
| Office of State Planning | 20.00 | |
| Sir Speedy Printing | 41.75 | |
| So. N.H. Planning Comm. | 59.85 | |
| | | <hr/> |
| | | 2,930.75 |

| | | |
|----------------------------|--------|--|
| Office Supplies | | |
| Am. Assn. of Statisticians | 140.50 | |
| Dated Books | 5.35 | |
| Lincoln Institute | 53.00 | |
| Myron Mfg. Co. | 14.79 | |
| N.H. Municipal Assn. | 5.00 | |
| Office Furniture Center | 654.00 | |
| Radio Shack | 397.83 | |

| | | |
|------------------------------|----------|----------|
| Rockingham County | 343.00 | |
| Tom-Ray Office Supply Co. | 437.02 | |
| Kay Webber | 29.78 | |
| | | <hr/> |
| | | 2,080.27 |
| Equipment Repair | | |
| Typewriter Headquarters | | 30.00 |
| Professional Dues | | |
| Am. Soc. of Civil Engineers | 102.00 | |
| Nat'l Assn. of Town Planners | 36.00 | |
| N.H. Historical Society | 25.00 | |
| N.H. Planners Assn. | 15.00 | |
| So. N.H. Planning Assn. | 12.00 | |
| | | <hr/> |
| | | 190.00 |
| Training | | |
| N.H. Municipal Assn. | 65.00 | |
| Rockingham County | 10.00 | |
| | | <hr/> |
| | | 75.00 |
| Legal Advertising | | |
| Derry News | | 1,183.90 |
| Vehicle Repair | | |
| Nick A. Adeh | 1,500.03 | |
| CenCom | 155.90 | |
| Carole Doyon | 15.05 | |
| Firestone Stores | 102.82 | |
| Gladstone Ford, Inc. | 790.79 | |
| Paul Hicks | 47.00 | |
| Wayne's Circle Mobil | 41.95 | |
| | | <hr/> |
| | | 2,653.54 |
| Professional Services | | |
| Helen M. Ogden | 96.00 | |
| Rockingham County | 129.50 | |
| | | <hr/> |
| | | 225.50 |
| Stump Dump | | |
| B-B Chain Company | 25.00 | |
| Benson Homecenter | 48.34 | |
| Builders Exchange, Inc. | 55.01 | |
| Jean Gagnon | 679.00 | |
| Thomas F. Moran, Inc. | 559.22 | |
| RB Graphics, Inc. | 29.70 | |
| Spartan Consolidated | 259.25 | |
| Tom-Ray Office Supply | 37.05 | |
| Paul M. Williams | 8,166.68 | |
| | | <hr/> |
| | | 9,859.25 |

| | | |
|-------------------------|----------|--------------|
| Office Equipment | | |
| Office Dimensions | 140.00 | |
| Tom-Ray Office Supply | 1,276.67 | |
| | | <hr/> |
| | | 1,416.67 |
| Corridor Study | | |
| So. N.H. Planning Comm. | | 15,000.00 |
| | | <hr/> |
| TOTAL PLANNING | | \$142,065.29 |
| | | ===== |

RECREATION

| | | |
|--------------------|--|-------------|
| Salaries and Wages | | \$21,408.50 |
| Social Security | | 1,633.02 |

| | | |
|-------------------------|--------|----------|
| Summer Playground | | |
| Ben Franklin | 188.08 | |
| Benson Homecenter | 33.57 | |
| De Moulas Market Basket | 247.55 | |
| Hudson Trophy Co. | 66.00 | |
| Marjaxx Sports World | 597.55 | |
| Jim L. Ponis | 38.44 | |
| Timberland Trans. Co | 740.00 | |
| Zayre's | 418.84 | |
| | | <hr/> |
| | | 2,330.03 |

| | | |
|-----------------------------|--------|--------|
| Dues and Memberships | | |
| National Parks & Rec. Assn. | 165.00 | |
| Pub. Center NRPA | 38.50 | |
| | | <hr/> |
| | | 203.50 |

| | | |
|----------------------|--|--------|
| Other Youth Programs | | |
| Daniel Kiestlinger | | 150.00 |

| | | |
|----------------------|--|-------|
| Adult Programs | | |
| Marjaxx Sports World | | 70.00 |

| | | |
|------------------------------------|--------|--------|
| Equipment, Supplies and Facilities | | |
| Benson Homecenter | 25.73 | |
| Benson Hardware | 12.87 | |
| Leo Felix & Sons | 260.00 | |
| Hudson Trophy Co. | 75.00 | |
| Marjaxx Sports World | 24.00 | |
| Oscos Drugs | 85.83 | |
| Sanel Auto Parts | 47.20 | |
| | | <hr/> |
| | | 530.63 |

| | | |
|-----------------------------|----------|--------------|
| Maintenance and Utilities | | |
| Benson Homecenter | 26.65 | |
| Derry Feed & Supply Co. | 429.74 | |
| Leo Felix & Sons | 146.25 | |
| Mitchell's Hardware | 25.98 | |
| Northlite Glass & Alumimium | 104.25 | |
| Pike Industries | 1,985.00 | |
| Ralph Pill | 70.55 | |
| Public Service of N.H. | 1,056.32 | |
| Revere Products | 131.60 | |
| Temperature Control Sys. | 107.50 | |
| | | <hr/> |
| | | 4,083.84 |
| Office Supplies | | |
| Derry News | 18.00 | |
| Cheri Isenbarger | 25.00 | |
| | | <hr/> |
| | | 43.00 |
| | | <hr/> |
| TOTAL RECREATION | | \$30,452.52 |
| | | ===== |
| LEACH LIBRARY | | |
| Salaries and Wages | | \$111,773.83 |
| Social Security | | 8,546.04 |
| N. H. Retirement | | 2,109.03 |
| Life and Health Insurance | | 12,499.55 |
| Library Books | | |
| Treasurer, Leach Library | | 22,260.00 |
| Heat and Light | | |
| Public Service of N.H. | | 6,603.58 |
| Postage | | |
| U.S. Post Office | 432.00 | |
| Catherine Redden | 68.57 | |
| | | <hr/> |
| | | 500.57 |
| Telephone | | |
| New England Bell | | 915.47 |
| Office Supplies | | |
| Demco | 382.27 | |
| Gaylord Bros., Inc. | 1,706.11 | |
| Highsmith Co., Inc. | 75.86 | |
| Office Dimensions | 25.10 | |
| Office Information Sys. | 195.14 | |

| | |
|------------------------|--------|
| Catherine Redden | 140.72 |
| Tom-Ray Office Supply | 339.52 |
| Video Store Services | 78.00 |
| Viking Office Products | 642.25 |

3,584.97

Maintenance

| | |
|--------------------------------|-----------|
| Lee Boles | 923.19 |
| Bluebird Builders | 2,000.00 |
| Central Paper Products | 749.68 |
| Colonial Supply Corp. | 30.75 |
| Colormaster Carpet Cleaning | 275.00 |
| Janice Davis | 19.80 |
| Factory Outlet Furniture | 100.00 |
| Flanders Trucking Co. | 13,675.00 |
| Garside | 260.00 |
| Gaylord Bros., Inc. | 369.50 |
| Granite State Sewer | 50.00 |
| Granite State Fire Sys. | 73.50 |
| Roland Guilbert | 19.26 |
| Hermisdorf Fixture Mfg. Co. | 563.70 |
| The Highsmith Co., Inc. | 1,006.11 |
| International House of Carpets | 523.49 |
| Gerard A. LaFlamme, Inc. | 2,200.00 |
| Northeast Audio Visual | 33.01 |
| P.I. Design Glass & Mirror | 800.00 |
| Catherine Redden | 666.42 |
| Roberts Copier Service | 196.00 |
| Tristate Mechanical Corp. | 284.90 |
| The Tucker Company | 450.00 |
| Union Leader Corp. | 31.41 |

25,300.72

Education Reimbursement

| | |
|---------------------------|--------|
| Career Track | 48.00 |
| Chilis | 46.00 |
| Nancy Conklin | 15.00 |
| Arlene DeLorey | 4.80 |
| Marion Guilbert | 101.00 |
| N.H. Library Assn. | 40.00 |
| Catherine Redden | 125.00 |
| School for Lifelong Ed. | 150.00 |
| University of Connecticut | 25.00 |
| Frances Wiggin | 40.00 |

594.80

TOTAL LEACH LIBRARY

\$194,688.56

SEWER COMMISSION

Salaries and Wages

\$26,194.40

| | | |
|------------------------------|-----------|-----------|
| Social Security | | 1,996.05 |
| N.H. Retirement | | 602.85 |
| Life and Health Insurance | | 1,654.51 |
| Industrial Pretreatment | | |
| New England Telephone | | 255.58 |
| Professional Services | | |
| HTA Services Corp. | 1,500.00 | |
| Eaton, Solms, Mills | 300.00 | |
| George French Associates | 750.00 | |
| | | <hr/> |
| | | 2,550.00 |
| System Maintenance | | |
| Atwood Contractors, Inc. | 337.50 | |
| Benson Homecenter | 311.59 | |
| Boettcher's Electric | 140.00 | |
| Cav. Corp. | 95.00 | |
| Fay Electric Motors | 1,105.11 | |
| Fortin Rental | 1,031.13 | |
| First Lumber & Supply | 22.49 | |
| Goodall Tractor | 100.00 | |
| Health Consultants, Inc. | 1,558.09 | |
| Paul Hicks | 23.00 | |
| Hoyle Tanner Assoc. | 10,000.00 | |
| City of Manchester | 687.05 | |
| Manchester Water Works | 325.07 | |
| Meineke Mufflers | 115.00 | |
| New England Bell | 203.04 | |
| Ralph Pill | 236.70 | |
| Public Service of N.H. | 1,982.71 | |
| Vermont Pipeline Services | 14,126.36 | |
| Waste | 44.00 | |
| Wayne's Circle Mobil | 50.00 | |
| | | <hr/> |
| | | 32,493.84 |
| General Administration | | |
| A T & T | 70.00 | |
| Benson Homecenter | 22.53 | |
| Carole Doyon, Petty Cash | 1.92 | |
| George French Associates | 750.00 | |
| Manchester Water Works | 10.00 | |
| New England Bell | 1,469.78 | |
| N.H. Water Pollution Control | 30.00 | |
| Tom-Ray Office Supply | 435.32 | |
| Union Leader Corp. | 376.82 | |
| U.S. Post Office | 200.40 | |
| Wayne's Circle Mobil | 47.85 | |
| | | <hr/> |
| | | 3,414.62 |

| | | |
|------------------------------|-----------|--------------|
| Design Fees | | |
| Hoyle Tanner Associates | | 2,379.14 |
| System Upgrade | | |
| Atwood Contractors | 25,000.00 | |
| Continental Paving | 22,000.00 | |
| Litchfield Sand & Gravel | 1,577.57 | |
| | | <hr/> |
| | | 48,577.57 |
| | | <hr/> |
| TOTAL SEWER COMMISSION | | \$120,118.56 |
| | | ===== |
| ANIMAL CONTROL | | |
| Salaries and Wages | | \$26,130.72 |
| Overtime | | 4,958.70 |
| Social Security | | 2,309.81 |
| N. H. Retirement | | 584.26 |
| Life and Health Insurance | | 3,058.24 |
| Kennel Fees | | |
| Animal Rescue League of N.H. | 60.00 | |
| Town of Litchfield | 2,311.73 | |
| Shor-Line | 151.80 | |
| | | <hr/> |
| | | 2,523.53 |
| Cremation | | |
| Animal Rescue League of N.H. | | 87.30 |
| Vehicle Maintenance | | |
| Cen-Com | 59.30 | |
| Richard Cushman | 18.00 | |
| Firestone Stores | 192.48 | |
| Gladstone Ford | 2,797.30 | |
| | | <hr/> |
| | | 3,067.08 |
| Kennel Supplies | | |
| Richard Cushman | 46.53 | |
| Derry Feed & Supply | 601.47 | |
| Posh-Paws | 30.00 | |
| | | <hr/> |
| | | 678.00 |
| Uniforms | | |
| Cen-Com | 84.05 | |
| Richard Cushman | 62.07 | |
| | | <hr/> |
| | | 146.12 |

| | | |
|------------------------------|----------|--------------|
| Veterinarians | | |
| Animal Rescue League of N.H. | 509.70 | |
| Crossroads Animal Hospital | 38.00 | |
| Londonderry Animal Clinic | 245.00 | |
| | | <hr/> |
| | | 792.70 |
| Dues and Licenses | | |
| Derry News | | 20.90 |
| | | <hr/> |
| TOTAL ANIMAL CONTROL | | \$44,357.36 |
| | | ===== |
| PUBLIC WORKS | | |
| Salaries and Wages | | \$242,231.53 |
| Snow Overtime | | 31,874.23 |
| Regular Overtime | | 24,053.00 |
| Social Security | | 22,636.22 |
| N.H. Retirement | | 7,069.12 |
| Life and Health Insurance | | 35,766.86 |
| Snowplowing | | |
| A-1 Lawnmowing Service | 2,317.50 | |
| Atlantic Plow Blade Co. | 3,532.00 | |
| B-B Chain Company | 262.00 | |
| Barrett Equipment Co. | 1,486.50 | |
| Benson True Value Hdwe. | 45.90 | |
| Wm. Patrick Boucher | 546.00 | |
| CFI Distributors | 170.00 | |
| Derry Pizza & Restaurant | 18.00 | |
| Double DD Food Co. | 14.28 | |
| Eastern Bearings | 72.38 | |
| Howard P. Fairfield, Inc. | 1,085.25 | |
| Fortin Rental | 16.00 | |
| Fullwell Motor Prod. Co. | 534.18 | |
| R. L. Goodnow | 606.96 | |
| Grappone Industrial, Inc. | 591.92 | |
| R C Hazelton Co., Inc. | 2,350.26 | |
| Londonderry Village Pizza | 399.85 | |
| Daniel W. McQuarrie | 4,532.50 | |
| Northstar Steel & Aluminum | 410.00 | |
| Omni Services, Inc. | 150.18 | |
| Quality-B Enterprises, Inc. | 360.00 | |
| R.A.K. Industries | 274.40 | |
| Reed Minerals Division | 259.50 | |
| Riley's Pool Center | 2,957.50 | |
| J.C. Stewart Enterprises | 238.87 | |

| | | |
|--------------------------------|-----------|-----------|
| S A S Auto Parts Co. | 1,605.02 | |
| Serenity Homes, Inc. | 682.50 | |
| E. W. Sleeper Co. | 4,375.66 | |
| Team Construction, Inc. | 585.00 | |
| Tufts Co., Inc. | 2,352.00 | |
| Wilkins Construction | 805.00 | |
| | | <hr/> |
| | | 33,637.11 |
| Resurfacing | | |
| Greenfield Const. Co. | 17,640.00 | |
| Pike Industries | 2,540.00 | |
| Professional Paving | 48,965.50 | |
| | | <hr/> |
| | | 69,145.50 |
| Culverts | | |
| Action Equipment Co., Inc. | 207.00 | |
| BJ Masonry Supply Co. | 1,386.37 | |
| George A. Caldwell Co. | 4,315.12 | |
| Litchfield Sand & Gravel | 1,093.45 | |
| Penn Culvert Co. | 2,787.48 | |
| Pike Industries | 122.04 | |
| Everett J. Prescott, Inc. | 152.08 | |
| Scott Concrete Products | 849.00 | |
| Arthur Whitcomb, Inc. | 456.10 | |
| | | <hr/> |
| | | 11,368.64 |
| Fences and Railings | | |
| Derry Feed & Supply Co. | 125.75 | |
| Gagnes Sawmill | 19.00 | |
| Highway Steel | 842.00 | |
| | | <hr/> |
| | | 986.75 |
| Tree Work | | |
| A-1 Lawnmoving Service | 152.00 | |
| Derry Feed & Supply Co. | 45.99 | |
| Alrick Man IV Treescape | 3,240.00 | |
| OMNI Services, Inc. | 517.85 | |
| | | <hr/> |
| | | 3,955.84 |
| Patching | | |
| Action Equipment | 23.00 | |
| Barrett Paving Materials | 3,040.97 | |
| Benson Homecenter | 29.99 | |
| Builders Exchange, Inc. | 123.47 | |
| Continental Paving, Inc. | 8,549.23 | |
| | | <hr/> |
| | | 11,766.66 |
| Culvert & Catch Basin Cleaning | | |
| A.J. Site & Pipe Co. | 5,695.50 | |
| Utility Pipeline Service | 2,120.00 | |
| | | <hr/> |
| | | 7,815.50 |

Road Repair and Maintenance

| | |
|------------------------------|------------|
| B E U Drilling | 4,073.25 |
| Builders Exchange, Inc. | 102.34 |
| B J Masonry Supplies | 357.80 |
| Benson Homecenter | 40.94 |
| George Caldwell Co. | 1,902.18 |
| Carpenter & Chapman | 38.16 |
| Continental Paving Co. | 33,027.96 |
| Demers Garden Center | 1,401.60 |
| Dubois Tree Service | 8,800.00 |
| Ferd Corp. | 1,966.50 |
| First Lumber & Supply | 27.19 |
| Greenfield Construction Co. | 4,210.00 |
| Lamont Labs, Inc. | 616.00 |
| Litchfield Sand & Gravel | 128.53 |
| Midway Excavators, Inc. | 35,096.38 |
| Miller Engineering & Testing | 303.00 |
| Neenah Foundry Co. | 209.43 |
| N.H Wetlands Board | 10.00 |
| Penney Fence | 2,267.50 |
| Penn Culvert Co. | 729.00 |
| Pike Industries, Inc. | 1,122.44 |
| B. C. Pickering, Trucking | 75.00 |
| Everett J. Prescott, Inc. | 423.39 |
| Professional Paving, Inc. | 148,157.54 |
| Scott Concrete Products | 3,910.00 |
| Tate Bros. Paving Co., Inc. | 75.00 |
| Kay Webber | 126.00 |

249,197.13

Radio Maintenance

| | |
|---------|----------|
| Cen Com | 2,069.74 |
|---------|----------|

Sand

| | |
|-------------------------|-----------|
| B C Pickering, Trucking | 12,608.85 |
|-------------------------|-----------|

Salt

| | |
|------------------------|-----------|
| Granite State Minerals | 12,833.70 |
| International Salt Co. | 73,313.36 |
| Lamont Labs, Inc. | 431.20 |

86,578.26

Gravel

| | |
|--------------------------|----------|
| Continental Paving, Inc. | 1,175.64 |
| Ivar Martin | 6,900.00 |

8,075.64

Mowing

| | |
|---------------|--------|
| Peterson Farm | 225.00 |
|---------------|--------|

| | | |
|-------------------------------|----------|----------|
| Signs | | |
| Benson Homecenter | 189.24 | |
| Builders Exchange, Inc. | 163.62 | |
| Carpenter & Chapman | 83.90 | |
| Fullwell Motor Products, Co. | 230.22 | |
| Gagnes Sawmill | 107.45 | |
| N. E. Traffic Safety Lines | 425.00 | |
| R.A.K. Industries | 659.86 | |
| S A S Auto Parts | 256.85 | |
| Treasurer, State of New Hamp. | 5,875.16 | |
| | | <hr/> |
| | | 7,991.30 |
| Postage | | |
| Postmaster, Londonderry | | 106.09 |
| Telephone | | |
| N.E. Telephone | | 1,931.50 |
| Electricity | | |
| Public Serv. of New Hampshire | | 1,745.38 |
| Office Supplies | | |
| Am. Public Works Assn. | 130.00 | |
| Carole Doyon, Petty Cash | 33.74 | |
| Day Timers, Inc. | 15.50 | |
| Granite State Stamps | 63.37 | |
| Lowell Stationery Co., Inc. | 107.21 | |
| Snapshots 1 Hr. Photo | 27.13 | |
| Tom-Ray Office Supply Co. | 101.99 | |
| | | <hr/> |
| | | 478.94 |
| Equipment Maintenance | | |
| Action Equipment Co., Inc. | 482.81 | |
| Action Tire, Inc. | 1,430.34 | |
| After Hour Road Service | 1,248.50 | |
| Alco Equipment, Inc. | 50.55 | |
| Benson Homecenter | 153.79 | |
| Carpenter & Chapman, Inc. | 61.76 | |
| Cen-Com | 242.06 | |
| Community Elec. Supply Co. | 164.30 | |
| Deco, Inc. | 326.66 | |
| Dobles Chevrolet | 259.04 | |
| Carole Doyon, Petty Cash | 0.50 | |
| East Derry Lincoln Mercury | 223.85 | |
| Federal Maint. Supply | 73.16 | |
| First Lumber & Supply | 26.46 | |
| Fortin Rental | 330.00 | |
| Gallant Truck Equipment | 705.18 | |
| Gladstone Ford, Inc. | 1,355.69 | |
| Goodall Tractor Co. | 70.32 | |
| Grappone Industrial, Inc. | 878.85 | |
| Great Bear Spring Co. | 135.95 | |
| R. C. Hazelton Co., Inc. | 1,487.29 | |
| Jordan Milton Mach. Inc. | 119.44 | |

| | |
|------------------------------|----------|
| Lee Industrial, Inc. | 1,609.05 |
| Liberty Int'l Truck, Inc. | 4,128.08 |
| McDevitt GMC, Inc. | 89.86 |
| Motor Sport Tire Co. | 635.65 |
| N.H. Welding Supply Co. | 195.91 |
| OMNI Services, Inc. | 41.79 |
| Penn-Hampshire Lubricant | 128.93 |
| R-R Automotive Machine Co. | 60.00 |
| RDM Radiator Repair | 325.00 |
| S A S Auto Parts Co. | 2,116.19 |
| E. W. Sleeper, Co. | 17.24 |
| G. Stone Motors, Inc. | 137.57 |
| Whelen Engineering Co., Inc. | 71.34 |
| Wright-Electric, Inc. | 225.00 |

19,608.11

Town Garage

| | |
|-----------------------------|----------|
| Action Equipment Co., Inc. | 119.50 |
| Benson Homecenter | 490.48 |
| Benson True Value Hdwe. | 57.72 |
| B-B Chain Co. | 100.00 |
| Carpenter & Chapman, Inc. | 854.26 |
| Conway Associates, Inc. | 160.64 |
| Carole Doyon, Petty Cash | 75.41 |
| Federal Maintenance Supply | 204.70 |
| First Lumber & Supply | 19.18 |
| Fred Fuller Oil Co. | 28.00 |
| Fortin Rental | 36.00 |
| Fullwell Motor Products | 361.40 |
| Gallant Truck Equipment | 197.30 |
| Goodall Tractor Co. | 18.50 |
| Grappone Industrial, Inc. | 118.28 |
| Great Bear Spring Co. | 272.00 |
| H.O.P. | 50.20 |
| Mark-all Industries, Inc. | 117.50 |
| N.H. Welding Supply Corp | 348.54 |
| Northeast Airgas, Inc. | 282.44 |
| O'Connor Safety Equipment | 937.47 |
| OMNI Services, Inc. | 192.55 |
| Penn-Hampshire Lubricant | 1,403.69 |
| Poland Spring Dist. | 63.05 |
| R.A.K. Industriect | 617.49 |
| Safety Kleen Co. | 111.00 |
| S A S Auto Parts Co. | 5,708.34 |
| Simplex Time Recorder | 118.59 |
| Snapshots | 34.93 |
| Water & Sewerage Treat. Co. | 137.50 |

13,236.66

Oil, Fuel

| | |
|---------------------|----------|
| Draper Energy Co. | 5,160.65 |
| Fred Fuller Oil Co. | 7,630.54 |

12,791.19

| | | |
|--------------------------------|-----------|--------------|
| Uniforms | | |
| Knapp Shoes, Inc. | 1,134.20 | |
| United Uniform Rental | 3,514.50 | |
| VDM Industries, Inc. | 273.50 | |
| | | <hr/> |
| | | 4,922.20 |
| Advertising | | |
| Derry News | 191.14 | |
| Union Leader, Corp. | 797.79 | |
| | | <hr/> |
| | | 988.93 |
| In-Service Training | | |
| American Society of Civil Eng. | 103.00 | |
| American Public Works Assn. | 330.00 | |
| Carole Doyon, Petty Cash | 30.30 | |
| ICMA | 198.75 | |
| Krieger Puglising Co, Inc. | 51.50 | |
| Londonderry Chamber of Comm. | 10.00 | |
| N.H. Public Works Assn. | 358.50 | |
| St. Michael's College | 60.00 | |
| Snapshots 1 hr. Photo | 8.85 | |
| Treasurer, State of N. H. | 29.71 | |
| University of New Hampshire | 130.00 | |
| | | <hr/> |
| | | 1,310.61 |
| Office Equipment | | |
| Tom-Ray Office Supply Co. | | 128.88 |
| Equipment (Non CIP) | | |
| McDevitt GMC, Inc. | 5,500.00 | |
| Howard P. Fairfield, Inc. | 9,280.00 | |
| H.O.P. | 1,245.00 | |
| | | <hr/> |
| | | 16,025.00 |
| Equipment (CIP) | | |
| Grappone Industrial, Inc. | 11,189.10 | |
| Cen-Com | 578.80 | |
| John Deere Leasing Co. | 26,869.20 | |
| McDevitt GMC, Inc. | 18,405.00 | |
| | | <hr/> |
| | | 57,042.10 |
| TOTAL PUBLIC WORKS | | <hr/> |
| | | \$999,368.47 |
| | | ===== |

POLICE DEPARTMENT

| | | |
|-------------------------------|----------|----------------|
| Salaries and Wages | | \$1,073,174.25 |
| Holiday Pay | | 23,694.23 |
| Overtime | | 67,493.71 |
| Educational Incentive | | 14,500.00 |
| Social Security and Medicare | | 17,093.30 |
| N. H. Retirement | | 53,299.35 |
| Life and Health Insurance | | 121,304.61 |
| Telephone | | |
| Metromedia Paging Service | 716.44 | |
| New England Telephone | 5,843.63 | |
| Cellular One | 59.61 | |
| | | <hr/> 6,619.68 |
| Postage | | |
| Postmaster, Londonderry | | 1,396.54 |
| Office Supplies | | |
| A-Copy, Inc. | 1,937.85 | |
| Amsterdam Printing | 23.33 | |
| Acme Time Systems, Inc. | 29.40 | |
| B & R Printing Center | 48.20 | |
| Richard J. Bannon, Petty Cash | 727.47 | |
| Daniel Bouchard | 193.61 | |
| Colonial Printing | 695.20 | |
| Damark, Inc. | 158.00 | |
| Day-Timers, Inc. | 87.95 | |
| Great Western Supply | 49.38 | |
| INMAC, Inc. | 46.20 | |
| Lachance Time Recorder | 23.00 | |
| Suzanne Lacourse | 413.08 | |
| Locke Office Products, Inc. | 1,187.86 | |
| Lowell Stationery Co., Inc. | 1,528.27 | |
| Municipal Police Institute | 487.99 | |
| Northlite Glass & Aluminum | 22.60 | |
| R. L. Polk & Co. | 100.00 | |
| Tom-Ray Office Supply Co. | 1,536.27 | |
| Typewriter Headquarters, Inc. | 363.50 | |
| Viking Office Products | 81.08 | |
| | | <hr/> 9,740.24 |
| Police Supplies | | |
| American Bag Company | 29.50 | |
| Associated Bag Company | 23.96 | |
| B & R Printing Center, Inc. | 75.00 | |
| Richard J. Bannon, Petty Cash | 248.15 | |

| | |
|--------------------------------|--------|
| Benson True Value Hardware Co. | 1.86 |
| Channing L. Bete Company | 564.30 |
| Central Equipment Company | 62.65 |
| Colonial Printing | 421.35 |
| Coronet/MTI Film & Video | 481.00 |
| Double DD Food Company | 221.03 |
| First Lumber & Supply | 11.39 |
| Granite State Fire Systems | 15.00 |
| Hospital Pharmacy-Derry | 98.21 |
| Hines Products Corp. | 361.75 |
| Identi-Kit Company, Inc. | 204.00 |
| Intoximeters, Inc. | 415.10 |
| Lachance Time Recorder | 44.00 |
| Kenneth Lynch | 75.57 |
| Municipal Police Institute | 362.49 |
| Perfecta Camera Corp. | 617.86 |
| Quartermaster Police Supply | 123.00 |
| Radio Shack | 37.90 |
| Service Merchandise, Inc. | 255.96 |
| Shooting Sports Supply | 24.10 |
| Snapshots 1 hr Photo | 65.17 |
| Standard Fusee Corp. | 115.38 |
| State of New Hampshire | 355.12 |
| Timemed Labeling Systems | 112.51 |
| Zayre's | 29.85 |

5,453.16

Training

| | |
|------------------------------|----------|
| APCO Institute | 225.00 |
| Assn. of Public Safety Comm. | 69.00 |
| Richard Bannon, Petty Cash | 754.50 |
| Matthew Bender & Co. | 384.10 |
| Michael Bennett | 264.95 |
| Bureau Nat'l Affairs | 96.00 |
| Clement Communications, Inc. | 29.95 |
| Clark Boardman Co., Ltd. | 106.15 |
| James Davis | 135.00 |
| Equity Publishing Corp. | 833.85 |
| IACP | 350.00 |
| Int'l Assn./Chiefs of Police | 400.00 |
| Law Inforcement Training | 75.00 |
| N.E. Narcotic Enforcement | 80.00 |
| N.H. Bar Association | 25.00 |
| Overtime for Training | 1,705.06 |
| Prentice Hall | 55.33 |
| Shooting Sports Supply | 1,386.00 |
| Earl Sweeney | 77.90 |
| Charles Thomas | 32.50 |
| Thompson Publishing Group | 326.00 |
| Van Meter & Associates | 295.00 |

7,706.29

Clothing Allowance

| | |
|------------------------|----------|
| Cowens | 70.00 |
| Crystal Dry Cleaners | 308.61 |
| George's Clothing Mart | 1,330.95 |
| Granite State Stamps | 66.38 |
| Richard Heiligenstadt | 25.98 |
| Neptune, Inc. | 9,263.72 |
| One Hour Martinizing | 2,391.50 |
| Wearguard | 49.98 |

13,507.12**Vehicle Maintenance**

| | |
|-----------------------------|-----------|
| Auto Salon, Inc. | 1,028.00 |
| Auto Trim | 110.00 |
| Richard Bannon, Petty Cash | 58.48 |
| Benson True Value Hdwe | 100.82 |
| Cen-Com | 435.15 |
| Emergency Warning Systems | 27.95 |
| Firestone Stores | 1,350.88 |
| Gladstone Ford, Inc. | 24,002.62 |
| Hank's Garage | 335.80 |
| Londonderry BP | 10.00 |
| Londonderry Car Care Center | 44.00 |
| Meineke Mufflers | 245.00 |
| Northlite Glass & Aluminum | 71.95 |
| S A S Auto Parts Co. | 810.00 |
| Sears Roebuck & Co. | 99.99 |
| Wayne's Circle Mobil | 3,234.04 |
| Zayre's | 170.76 |

32,135.44**Investigations and Special Needs**

| | |
|----------------------------|--------|
| Richard Bannon, Petty Cash | 300.00 |
| Central Equipment Company | 93.96 |
| Samuel S. Gray, CSR | 570.00 |
| Identi-Kit | 204.00 |
| Lewis Arms | 87.50 |
| Londonderry BP | 45.00 |
| Kenneth Lynch | 23.54 |
| Clyde McKaba | 300.00 |
| Perfecta Camera Corp. | 667.57 |
| Rockingham County | 1.75 |
| George St. Pierre | 9.99 |
| Snapshots 1 hr Photo | 47.85 |

2,351.16**Safety Programs**

| | |
|----------------------------|----------|
| Aims Media | 310.50 |
| B & R Printing Center | 1,305.00 |
| Richard Bannon, Petty Cash | 57.71 |
| Channing L Bete Company | 3,303.00 |
| Daniel Bouchard | 246.46 |
| Coronet/MTI Film & Video | 432.00 |

| | | |
|-------------------------------|-----------|-----------|
| Walt Disney Educational Med. | 1,934.30 | |
| Health Edco | 114.55 | |
| Lustre-Cal Nameplate Corp. | 122.07 | |
| Kenneth Lynch | 3.45 | |
| National Institute of Justice | 23.25 | |
| Neptune, Inc. | 136.34 | |
| Syndistar, Inc. | 472.00 | |
| Weta Educational Activities | 40.95 | |
| | | <hr/> |
| | | 8,501.58 |
| Crime Prevention | | |
| American Security Educators | 672.10 | |
| Calibre Press | 106.95 | |
| Walt Disney Educational Med. | 365.00 | |
| | | <hr/> |
| | | 1,144.05 |
| K-9 Program | | |
| Benson Homecenter | 29.11 | |
| Richard Bannon, Petty Cash | 58.59 | |
| Michael T. Corl | 29.95 | |
| Countryside Animal Hospital | 80.50 | |
| Fish World Pet Center | 309.56 | |
| Motorola | 2,380.00 | |
| | | <hr/> |
| | | 2,887.71 |
| Professional Services | | |
| American Inst. of Architects | 20.00 | |
| American Arbitration Assn. | 1,250.00 | |
| Richard Bannon | 1,010.75 | |
| Michael L. Buckley | 31.36 | |
| City of Half Moon Bay | 56.22 | |
| Parker Danaco | 442.68 | |
| Derry News | 14.00 | |
| Samuel S. Gray, CSR | 122.25 | |
| Steven Inserra | 23.37 | |
| IPMA | 110.00 | |
| Lawrence Eagle Tribune | 46.96 | |
| Lifecodes Corp. | 225.00 | |
| Nashua Memorial Hospital | 381.00 | |
| N.E. Fire Equipment | 15.00 | |
| Robert E. Patnaude & Assoc. | 615.00 | |
| Union Leader Corp. | 68.60 | |
| Wadleigh Starr & Peters | 14,912.87 | |
| Gary W. Wulf | 3,209.70 | |
| | | <hr/> |
| | | 22,554.76 |
| Radio and Communications | | |
| Richard Bannon, Petty Cash | 34.95 | |
| Benson True Value Hardware | 1.98 | |
| Cen-Com | 1,593.84 | |
| State of New Hampshire | 74.12 | |
| | | <hr/> |
| | | 1,704.89 |

| | | |
|------------------------------|-----------|----------------|
| Alarm System | | |
| A & A Alarm Systems | | 626.00 |
| Office Equipment | | |
| A-Copy, Inc. | 848.00 | |
| Patricia Melcher | 49.99 | |
| Office Dimensions | 154.50 | |
| | | <hr/> |
| | | 1,052.49 |
| Computer Equipment | | |
| George French Associates | 3,010.00 | |
| Honeywell Bull, Inc. | 2,679.46 | |
| IBM Corporation | 1,308.00 | |
| INMAC | 676.96 | |
| Motorola, Inc. | 675.00 | |
| State of New Hampshire | 2,053.87 | |
| | | <hr/> |
| | | 10,403.29 |
| Vehicle Equipment | | |
| Codex Corporation | 458.46 | |
| Builders Exchange | 1.02 | |
| Emergency Warning Systems | 145.00 | |
| Firestone Stores | 2,921.24 | |
| Nashua Fire Radio | 60.00 | |
| S A S Auto Parts | 162.20 | |
| Walter Stephens, Jr. | 216.54 | |
| Whelen Engineering Co., Inc. | 1,771.58 | |
| | | <hr/> |
| | | 5,736.04 |
| Communications Equipment | | |
| Cen-Com | | 1,270.34 |
| Vehicle Replacement | | |
| Codex Corporation | 231.54 | |
| Emergency Warning Systems | 1,817.70 | |
| Gladstone Ford | 81,117.78 | |
| | | <hr/> |
| | | 83,167.02 |
| | | <hr/> |
| TOTAL POLICE DEPARTMENT | | \$1,588,517.25 |
| | | ===== |
| | | |
| FIRE DEPARTMENT | | |
| Salaries and Wages | | \$628,833.92 |
| Holiday Pay | | 18,459.12 |
| Overtime | | 63,054.09 |
| Education Incentive | | 6,900.00 |

| | | |
|---------------------------------|----------|-----------|
| Call Firefighters | | 4,693.00 |
| Social Security and Medicare | | 2,597.21 |
| N.H. Retirement | | 59,980.16 |
| Life and Health Insurance | | 88,958.21 |
| Telephone | | |
| A T & T | 265.16 | |
| New England Telephone | 3,582.78 | |
| | | <hr/> |
| | | 3,847.94 |
| Electricity | | |
| Public Service of New Hampshire | | 4,589.96 |
| Heating Fuel | | |
| Draper Energy Company | 186.55 | |
| Fred Fuller Oil Company | 6,688.75 | |
| | | <hr/> |
| | | 6,875.30 |
| Office Supplies | | |
| Border Area Mutual Aid Assn | 25.00 | |
| Champion Map Corporation | 211.00 | |
| Fire Chief | 24.00 | |
| Hatch Printing Company | 80.80 | |
| ICMA | 24.00 | |
| Int'l Assn. of Fire Chiefs | 90.00 | |
| Locke Office Prod., Inc. | 153.59 | |
| Londonderry Postmaster | 20.80 | |
| Nashua Memorial Hospital | 142.00 | |
| National Fire Protection Assn. | 69.45 | |
| New England Duplicator | 36.00 | |
| R. L. Polk & Co. | 100.00 | |
| Tom-Ray Office Supply Co. | 544.33 | |
| Union Leader Corporation | 39.27 | |
| | | <hr/> |
| | | 1,560.24 |
| Small Equipment and Supplies | | |
| Benson Homecenter | 95.69 | |
| Central Paper Products | 251.15 | |
| Clean Harbors | 85.00 | |
| Conway Associates, Inc. | 169.91 | |
| Eddie's Saw Service | 37.25 | |
| Emergency Warning System | 96.00 | |
| The Fire Barn | 2,172.08 | |
| Fire Tech & Safety of N.H. | 415.47 | |
| First Lumber & Supply | 7.12 | |
| Granite State Fire Systems | 55.80 | |
| Northeast Airgas, Inc. | 30.23 | |
| J & F Farms, Inc. | 176.79 | |
| Laconia Fire Equipment Co. | 391.80 | |

| | |
|----------------------------|--------|
| Merriam-Graves Corporation | 411.46 |
| Neverett's Sew & Vac | 12.95 |
| New Hampshire Supply | 71.70 |
| N.H. Welding Supply Corp. | 143.65 |
| Northeast Airgas, Inc. | 316.67 |
| Everett J. Prescott, Inc. | 152.04 |
| Signals Communications | 119.00 |

5,211.76

Training

| | |
|--------------------------------|----------|
| Greater Manchester Red Cross | 80.00 |
| Hatch Printing Company | 44.45 |
| Arthur Moreau | 15.00 |
| Nashua Memorial Hospital | 235.00 |
| N.H. Fire Standards & Training | 633.95 |
| N.H. Municipal Association | 20.00 |
| Paul Reichenbach | 456.00 |
| James Richardson, Instructor | 275.00 |
| James T. Smith | 110.00 |
| Salaries paid during training | 1,086.18 |
| State of New Hampshire | 235.00 |

3,190.58

Clothing Allowance

| | |
|----------------------------|----------|
| Ronald D. Anstey, Jr. | 47.99 |
| Ben's Uniforms | 2,103.24 |
| Cartri Charge | 98.00 |
| Conway Associates, Inc. | 18.00 |
| Dry Cleaning by McKleans | 17.85 |
| The Fire Barn | 414.77 |
| Globe Firefighters Suits | 96.23 |
| Thomas C. Jache | 79.99 |
| Kent Jalbert | 38.50 |
| Londonderry Professional | 522.10 |
| Merriam-Graves Corporation | 25.05 |
| Morey's Uniforms | 1,330.01 |
| Red's Shoe Barn | 136.48 |
| David Spahn | 19.95 |
| Steve's Cleaners | 5.85 |
| Jack Thompson | 48.94 |

5,002.95

Vehicle Repair

| | |
|--------------------------|----------|
| Norman C. Arpin | 40.00 |
| Colonial Supply Corp. | 13.90 |
| Deco, Inc. | 516.29 |
| Derry Auto Parts, Inc. | 91.44 |
| Edwards-Cote, Inc. | 57.00 |
| Firestone Stores | 215.31 |
| Grappone Truck Center | 118.82 |
| Jordan Milton Mach. Inc. | 335.36 |
| Lee Industrial, Inc. | 2,241.87 |
| Manchester Mack Sales | 35.57 |

| | |
|-----------------------------|----------|
| Meineke Mufflers | 25.00 |
| Ralph's Truck World | 350.00 |
| RDM Radiator Repair | 295.00 |
| Redlon & Johnson Supply | 146.87 |
| S A S Auto Parts Company | 1,647.44 |
| Stratham Tire, Inc. | 1,261.81 |
| Waterous Company | 7.22 |
| Wayne's Circle Mobil | 45.00 |
| Winnepesaukee Truck Service | 601.20 |

8,045.10

Station Maintenance

| | |
|-------------------------------|----------|
| B & G Specialty | 25.96 |
| Benson Homecenter | 601.40 |
| Benson True Value Hdwe. | 30.82 |
| Builders Exchange, Inc. | 280.60 |
| Cen-Com | 228.00 |
| Central Paper Products | 887.72 |
| CFI Distributors | 20.02 |
| Colonial Supply Co. | 46.66 |
| Community Electric Supply | 128.28 |
| Derry Feed & Supply Co. | 47.10 |
| Durant Paints | 75.71 |
| First Lumber & Supply Co. | 1,533.96 |
| Garside Sewer Service | 80.00 |
| Goulet Appliance Center | 254.00 |
| Granite State Fire Systems | 9.60 |
| William R. Hooper Electronics | 85.00 |
| Manchester Water Works | 163.30 |
| Manchester Door Company | 189.80 |
| Mitchell's Hardware, Inc. | 4.17 |
| Mystic Bedding Company | 259.95 |
| New Hampshire Supply | 479.60 |
| N.H. Welding Supply | 30.23 |
| Nutfield Country Store | 91.50 |
| Ralph Pill | 222.74 |
| Everett Prescott | 373.42 |
| Rochester Midland Corp. | 127.50 |
| Seamans Supply Co., Inc. | 23.28 |
| Sears Roebuck Company | 23.49 |
| Southern N.H. Water Co. | 429.34 |
| State of New Hampshire | 60.00 |
| Wallboard Supply Co. | 142.95 |

7,016.10

Computer Expense

| | |
|---------------|--------|
| PC Connection | 366.12 |
|---------------|--------|

Communications

| | |
|----------|----------|
| Cen-Com | 1,241.08 |
| Motorola | 984.00 |

| | | |
|--------------------------------|--------|-----------------------------|
| Nat'l Fire Protection Assn. | 75.75 | |
| Signals Communications | 119.00 | |
| Tom-Ray Office Supply | 6.73 | |
| | | <hr/> 2,426.56 |
| TOTAL FIRE DEPARTMENT | | <hr/> \$921,608.32 ===== |
| BUILDING AND HEALTH DEPARTMENT | | |
| Salaries and Wages | | \$104,296.09 |
| Overtime | | 575.52 |
| Social Security | | 7,989.43 |
| N.H. Retirement | | 1,909.31 |
| Life and Health Insurance | | 13,548.07 |
| Postage | | |
| Londonderry Postmaster | | 270.41 |
| Telephone | | |
| New England Telephone | | 1,412.34 |
| Printing and Forms | | |
| B & R Printing Center | 25.00 | |
| BOCA International | 686.00 | |
| Carole Doyon, Petty Cash | 11.75 | |
| Frank Ring | 285.00 | |
| | | <hr/> 1,007.75 |
| Office Supplies | | |
| B & L Rubber Stamps | 35.90 | |
| BOCA International | 7.00 | |
| Carole Doyon, Petty Cash | 10.99 | |
| Lowell Stationery Co., Inc. | 229.55 | |
| Tom-Ray Office Supply | 138.29 | |
| | | <hr/> 421.73 |
| Training and Memberships | | |
| BOCA International | 397.00 | |
| Carole Doyon, Petty Cash | 83.46 | |
| National Fire Protection Assn. | 118.35 | |
| N.H. Building Officials Assn. | 195.00 | |
| N.H. Health Officers Assn. | 25.00 | |
| N.H. Municipal Assn. | 80.00 | |
| Sheraton Tara Wayfarer | 15.00 | |
| Southern N.H. Planning Comm. | 12.00 | |
| | | <hr/> 925.81 |

| | | |
|--------------------------------------|----------|--------------|
| Vehicle Repair | | |
| AAMCO Transmissions | 525.00 | |
| Carole Doyon, Petty Cash | 14.50 | |
| Firestone Stores | 280.80 | |
| Gladstone Ford, Inc. | 1,790.13 | |
| Paul Hicks | 70.50 | |
| Meineke Mufflers | 115.00 | |
| Paul's Executive Car Care | 299.95 | |
| Wayne's Circle Mobil | 196.50 | |
| | | <hr/> |
| | | 3,292.38 |
| Well and Water Analysis | | |
| Beland Water Testing | | 218.00 |
| Office Equipment | | |
| Benson True Value Hardware | 25.90 | |
| Lowell Stationery | 397.95 | |
| James T. Smith | 6.86 | |
| Tom-Ray Office Supply | 371.45 | |
| Typewriter Headquarters | 40.50 | |
| | | <hr/> |
| | | 842.66 |
| Communications Equipment | | |
| Cen-Com | | 1,957.00 |
| | | <hr/> |
| TOTAL BUILDING AND HEALTH DEPARTMENT | | \$138,666.50 |
| | | ===== |
| PUBLIC HEALTH AND ASSISTANCE | | |
| Emergency Management | | |
| Cen-Com | \$265.00 | |
| Cellular One | 518.96 | |
| | | <hr/> |
| | | 783.96 |
| Ambulance Service | | |
| Town of Derry | | 185,053.36 |
| Visiting Nurse | | |
| Derry Visiting Nurse Assn. | | 33,730.00 |
| Public Assistance | | 15,642.10 |
| | | <hr/> |
| TOTAL PUBLIC ASSISTANCE | | \$235,209.42 |
| | | ===== |
| DEBT SERVICE - INTEREST | | |
| Short Term Interest | | \$227,833.34 |

| | |
|-------------------------------|--------------|
| Long Term Interest | 395,688.75 |
| Cost of Bonding | 5,976.53 |
| | <hr/> |
| TOTAL DEBT SERVICE - INTEREST | \$629,498.62 |
| | ===== |

DEBT SERVICE - PRINCIPAL

| | |
|--------------------------------|--------------|
| Town Hall | \$25,000.00 |
| General - Land and Water | 75,000.00 |
| Harvey Road - Water and Sewer | 110,000.00 |
| Equipment - Fire Truck | 15,000.00 |
| 1986 Sewer Bonds | 275,000.00 |
| Manchester Sewer Bond Payments | 33,741.67 |
| Exit #5 Sewer Bonds | 135,000.00 |
| | <hr/> |
| TOTAL DEBT SERVICE - PRINCIPAL | \$668,741.67 |
| | ===== |

GENERAL EXPENSE

| | | |
|-----------------------------------|-----------|--------------|
| Refuse Disposal | | |
| Waste Management of New Hampshire | | \$825,731.83 |
| Selectmen's Expense | | |
| Michael E. Alden | 900.00 | |
| Harry Anagnos | 900.00 | |
| William P. Boucher | 900.00 | |
| Carole Doyon | 500.00 | |
| Arthur Rugg | 900.00 | |
| John E. Webster, Jr. | 900.00 | |
| | <hr/> | 5,000.00 |
| Department Fuel | | |
| Draper Energy Co. | 52,269.11 | |
| H. J. Touhy & Son, Inc. | 100.25 | |
| | <hr/> | 52,369.36 |
| Conservation Commission | | |
| Dept. of Natural Resources | 20.00 | |
| NH Assn. of Conservation Comm. | 228.00 | |
| Richard J. Olsen | 18.80 | |
| | <hr/> | 266.80 |

| | | |
|------------------------------|------------|----------------|
| Street Lights | | |
| Public Service of N.H. | | 23,163.45 |
| Hydrant Rental | | |
| Town of Derry | 2,695.00 | |
| Manchester Water Works | 39,349.23 | |
| Southern N.H. Water Co. | 18,081.09 | |
| | | <hr/> |
| | | 60,125.32 |
| Dog Damage | | |
| Liz Lafferty | | 74.50 |
| Auburn Road Reserve | | |
| Rath and Young, P.A. | | 35,120.53 |
| Town Insurance | | |
| Bechard Insurance, Inc. | 2,623.00 | |
| N.H. Municipal Assn. | 55,419.00 | |
| N.H. Municipal W.C. Fund | 201,098.06 | |
| | | <hr/> |
| | | 259,140.06 |
| Unemployment Insurance | | |
| N.H. Municipal U.C. Fund | | 2,094.37 |
| Town Common | | |
| Chamber of Commerce | 1,100.00 | |
| Charles Carle | 360.00 | |
| E. A. Molloy Landscaping | 33.00 | |
| Parmenter Post, Am. Legion | 350.00 | |
| Public Service of N.H. | 609.94 | |
| | | <hr/> |
| | | 2,452.94 |
| Historic District Commission | | |
| American Speedy Printers | 231.70 | |
| Anita Davidson | 110.26 | |
| Marilyn Ham | 226.34 | |
| Inherit New Hampshire, Inc. | 45.00 | |
| N.H. Assn. of Historic Comm. | 100.00 | |
| June Vickers | 30.00 | |
| Melvin Watts | 2,000.00 | |
| | | <hr/> |
| | | 2,743.30 |
| Fuel Tanks | | |
| Econ Group Limited | | 14,000.00 |
| | | <hr/> |
| TOTAL GENERAL EXPENSE | | \$1,282,282.46 |
| | | ===== |

SUPERVISORS OF THE CHECKLIST

| | | |
|------------------------------------|-------|--------------|
| Salaries and Wages | | \$6,690.44 |
| Social Security | | 469.63 |
| Office Supplies | | |
| Bridge and Byron | 98.00 | |
| Carole Doyon, Petty Cash | 2.99 | |
| Postmaster, Londonderry | 11.25 | |
| | | <hr/> 112.24 |
| Office Expenses | | |
| Postmaster, Londonderry | | 121.30 |
| Miscellaneous Expense | | |
| Geraldine Van Grevenhof | | 10.00 |
| | | <hr/> |
| TOTAL SUPERVISORS OF THE CHECKLIST | | \$7,403.61 |
| | | ===== |

FAMILY MEDIATION

| | | |
|--------------------------|--------|----------------|
| Salaries and Wages | | \$10,777.64 |
| Social Security | | 833.33 |
| Seminars and Workshops | | |
| P. Mark Watts | | 75.00 |
| Training Personnel | | |
| Cambridge Family Service | 32.00 | |
| Carleen Forrest | 380.00 | |
| Edward Jacobs | 120.00 | |
| Linda Ryan | 68.25 | |
| Lori Scarito | 250.00 | |
| Julian Sharman | 150.00 | |
| | | <hr/> 1,000.25 |
| Telephone | | |
| New England Bell | | 441.59 |
| Postage | | |
| Postmaster, Londonderry | | 25.00 |
| Memberships | | |
| N.H. Mediators Assn. | | 25.00 |
| Printed Materials | | |
| The Copy Shop | | 157.15 |

| | | |
|----------------------------------|----------|-------------|
| Office Equipment | | |
| Lechmere Sales | | 349.68 |
| | | <hr/> |
| TOTAL FAMILY MEDIATION | | \$13,684.64 |
| | | ===== |
| WARRANT ARTICLES | | |
| Voting Machines | | |
| LHS Associates | | \$20,000.00 |
| Rockingham Hospice | | 1,500.00 |
| Lamprey Health Care | | 1,300.00 |
| Rockingham Counseling Center | | 500.00 |
| Women's Resource Center | | 264.00 |
| Retired Senior Volunteer Program | | 700.00 |
| Conservation Commission | | |
| Grinnell and Bureau | 2,876.75 | |
| Donald C. Jenks, LLS | 2,500.00 | |
| Thompson Appraisal Co. | 1,650.00 | |
| | | <hr/> |
| | | 7,026.75 |
| | | <hr/> |
| TOTAL WARRANT ARTICLES | | \$31,290.75 |
| | | ===== |
| ABATEMENTS AND REFUNDS | | |
| William J. Abbott | | 152.23 |
| Paul & Annerose Adams | | 133.74 |
| Warren M. & Jean D. Anderson | | 136.08 |
| Gordon Arnold | | 150.35 |
| Wayne & Shirley Austin | | 160.10 |
| Scott Barr & Guilia Gatta | | 228.79 |
| Andrew F. & Barbara J. Barrett | | 28.12 |
| Ludger & Belinda Beaulieu | | 207.25 |
| Eleanor L. Bell | | 211.16 |
| Stephen & Sara Benton | | 144.36 |
| Abraham Bensoul | | 149.99 |
| Herman Beranyk | | 215.78 |
| Patricia Bernard | | 133.42 |
| Jeffrey & Terry Ann Black | | 159.76 |
| Thomas & Ann Blair | | 275.90 |
| Richard L. & Joyce E. Blatt | | 151.24 |
| Harold & Clara Bonnell | | 144.45 |
| Mary Bromley | | 213.95 |
| Caroline G. Brown | | 265.28 |

| | |
|-----------------------------------|----------|
| Ronald P. & Kathleen Butler | 214.23 |
| James & Marion Byrne | 151.22 |
| Roberta Callahan | 158.21 |
| Eric & Bethann Campbell | 198.99 |
| William Campbell | 291.12 |
| Diane Campsmith | 137.79 |
| Thomas J. & Carol W. Carney | 140.00 |
| CFR Leasing Corp. | 81.00 |
| Andrew B. Chabot, Jr. | 142.44 |
| Glenn T. Chapman | 128.40 |
| Diane S. Charlebois | 152.16 |
| James Y. Chilton | 350.19 |
| Richard Church | 2,082.21 |
| John C. Clarke | 203.59 |
| Continental Paving, Inc. | 8,237.78 |
| Eleanor Corliss | 154.78 |
| C. Decelles & C. Cote | 153.23 |
| Robert F. Cox | 209.97 |
| David & Eileen Didising | 226.20 |
| Nancy A. Doboga | 260.94 |
| Clinton Dowd | 149.62 |
| James J. Dunne | 144.43 |
| Diana Eastman | 148.96 |
| Michael & Cindy Eaton | 146.46 |
| Michael P. Elmhirst | 155.52 |
| William J. Etter | 401.87 |
| Jeanine Fallo | 150.85 |
| Gerard & Ellen Farrell | 144.45 |
| Ann Feeley | 269.29 |
| Joseph W. Feindel | 288.30 |
| Paul J. Flood | 357.77 |
| Richard P. Flynn | 139.84 |
| Edward J. Foley | 266.50 |
| Charles P. Frank III | 84.00 |
| Neil & Denise Frayler | 142.47 |
| Cheryl A. Freeze | 152.58 |
| Albert & Leola Fullerton | 149.04 |
| William & Beverly Gallagher | 181.09 |
| George A. Gee | 148.87 |
| Richard D. Gelotti | 140.30 |
| Christopher T. George | 151.04 |
| Paul & Mary Germano | 138.16 |
| Louis D. & Pauline Godbois | 353.35 |
| Robert Goldman | 830.29 |
| Good News Broadcasting Associates | 148.77 |
| Roland R. & Mary E. Gordon | 143.28 |
| Christa Gottsmann | 139.04 |
| John A. Gould | 213.03 |
| Ronald & Denise Hachez | 207.42 |
| William & Sandra Hardgrove | 157.93 |
| Marjorie Harlacher | 142.49 |
| Robert C. Harrah | 447.34 |
| Eleanore M. Harrison | 148.99 |
| Rose M. Hayes | 142.49 |
| Michael J. Hickey | 152.50 |
| John J. Higgins | 154.98 |

| | |
|-----------------------------------|----------|
| William D. Hoffman | 65.00 |
| Robert P. Hopkins | 269.44 |
| Peter Horne | 114.79 |
| Samuel Hynes | 150.14 |
| Independence One Mortgage Co. | 101.11 |
| J. Ham & A. Ingerson | 152.98 |
| W. James & Rosemary C. Isabell | 274.17 |
| Stanley R. & Bernice L. Jaffe | 149.72 |
| Jemco Development Co. | 820.00 |
| Lee M. Johnston | 156.05 |
| Matthew & Joanne Joyce | 159.55 |
| Richard Joyce, Jr. | 66.72 |
| Rene A. & Kristine J. Kahr | 142.61 |
| Edward J. Kelley | 418.22 |
| Greta Kelley | 155.41 |
| Daniel Kiestlinger | 159.84 |
| Forest N. Kimball | 155.11 |
| Wendy Kip-Dressel | 142.79 |
| Theodora J. Koob | 149.18 |
| Janet L. Krenke | 131.32 |
| Robert & Grace Kruskol | 156.05 |
| John & Mary Ann Kulesa | 207.21 |
| Vivian G. Labonte | 146.53 |
| Maurice Laframboise | 154.88 |
| George & Robyn Mc Mullen | 148.94 |
| Christopher J. Landry | 149.21 |
| Raymond & Helen Lawrence | 155.01 |
| Nancy K. Leonard | 142.44 |
| Thomas & Lise Littlefield | 144.36 |
| Thomas A. Low | 201.51 |
| Frank Lucarini, Jr. | 144.45 |
| Thomas J. Lukaszek | 143.07 |
| Kenneth J. Lynch | 256.38 |
| Paul & Michelle Malaragni | 192.47 |
| Joseph E. Mangelinckx | 82.63 |
| Marion N. Manning | 203.36 |
| Edward D. Mansur | 150.87 |
| Florence Margolis | 148.96 |
| Markos Realty Trust | 4,692.91 |
| James C. Markel | 156.63 |
| Christopher R. Masters | 218.43 |
| Paul & Gail Masse | 213.67 |
| James Martone | 209.15 |
| Ellen Mc Donough | 259.21 |
| Audrey E. Mc Namara | 259.57 |
| D. Don McKitterick | 1,026.37 |
| Paolo V. McKone | 154.88 |
| Joan Meyers | 129.38 |
| John & Lyn Michlovich | 528.32 |
| Arthur E. Mills | 145.28 |
| Walter & Susan Mirey | 154.98 |
| Gary W. Mitchell | 349.66 |
| Karen M. Mooers | 126.00 |
| Eugend W. & Jane F. Morong | 287.32 |
| N & D Realty Trust, Brian Donnell | 259.57 |
| Nash & Tamposi | 12.18 |

| | |
|---------------------------------|------------|
| Kathleen McGinley-Neiman | 286.44 |
| Eric C. & Ellen L. Nickerson | 261.80 |
| Charles Noble | 207.11 |
| Noel A. Nugent & Mark A. Ing | 802.78 |
| John & Sandra O'Brien | 211.23 |
| Edward & Winifred O'Brien | 158.08 |
| Carl O'Neil | 151.19 |
| Stephen N. Panas | 26.00 |
| Frank Panniello, Jr. | 151.22 |
| William R. Parent | 149.38 |
| E. Perkins & Lois Golden | 142.44 |
| Jeffrey & Lynn Peters | 218.25 |
| Carl & Maurine Peterson | 142.63 |
| Carl Pierce | 349.54 |
| David Pike | 14.00 |
| Scott Powell | 146.36 |
| Public Service of New Hampshire | 268,730.58 |
| Evelyn M. Rice | 136.10 |
| Arthur F. Rolo, Jr. | 90.00 |
| Julio A. Santana | 243.70 |
| Donald R. Schroeder | 209.19 |
| Dale R. Seiberg | 267.41 |
| Serenity Homes, Inc. | 321.02 |
| Akshay V. Shah | 394.82 |
| John E. Shea, Jr. | 209.15 |
| Suzanne Snay | 215.53 |
| Anne T. Stowell | 151.71 |
| Jeanne D. Sullivan | 315.08 |
| Kevin M. Sullivan | 43.68 |
| John & Elsie Sussenberger | 149.21 |
| Gerard B. Tautkus | 161.20 |
| Peter W. & Anne-Marie Tewhey | 271.53 |
| Richard R. Toscano | 159.55 |
| Jon Tripp | 152.26 |
| M. Richard Trombley | 209.63 |
| David P. Turner | 142.35 |
| Two Thirty One Realty Trust | 4,602.52 |
| Helen Vanco | 141.36 |
| C. Pauline Veros | 151.02 |
| Cynthia C. Wallace | 271.94 |
| Lawrence E. Walters | 200.92 |
| Gail B. Weston | 275.86 |
| Richard A. & Rosemary M. Whitn | 412.80 |
| Cynthia B. Williams | 62.00 |
| Dorothy W. Williams | 154.98 |
| Alton Woods | 133.79 |
| Arnold W. Wolfe | 151.54 |

TOTAL ABATEMENTS AND REFUNDS

\$322,966.58

=====

COUNTY TAXES

Rockingham County

\$668,940.00

=====

ELDERLY/DISABLED TAX LIEN

| | |
|----------------|------------|
| Kermit Shepard | \$1,272.00 |
| | ===== |

SCHOOL DISTRICT ASSESSMENT

| | |
|-----------------------------|-----------------|
| Londonderry School District | \$18,022,334.97 |
| | ===== |

GRAND TOTAL ALL PAYMENTS

| |
|-----------------|
| \$26,095,701.36 |
| ===== |

1989
Total Payments To Town Employees
Including
Salaries, Wages, Overtime, Outside Detail, Etc.

| | |
|----------------------------|-------------|
| Nick A. Adeh..... | \$40,672.95 |
| Michael E. Alden..... | 2,000.00 |
| Harry A. Anagnos..... | 2,775.50 |
| James P. Anagnos..... | 175.50 |
| Ronald D. Anstey, Jr..... | 34,760.54 |
| Glenn L. Aprile..... | 32,275.45 |
| Thomas J. Aspell, Jr..... | 27,834.68 |
| Wayne D. Ayotte..... | 156.00 |
| Richard J. Bannon..... | 40,168.60 |
| Wesley M. Beebe..... | 37,338.75 |
| Frederick Beers..... | 71.50 |
| Michael W. Bennett..... | 37,635.10 |
| Andrew Benson..... | 24,768.32 |
| Albion D. Benton..... | 28,775.51 |
| Stephen R. Benton..... | 461.50 |
| Mark D. Bigger..... | 1,337.01 |
| James E. Bilodeau..... | 20,868.55 |
| Donald J. Blanchette..... | 37,411.70 |
| Daniel Bouchard..... | 29,190.73 |
| Marilyn H. Bowen..... | 19,913.08 |
| William P. Boucher..... | 2,000.00 |
| Jane F. Boyd..... | 2,661.10 |
| Karen Bragdon..... | 5,494.91 |
| Libby A. Bridegam..... | 16,694.92 |
| Robert R. Burbank..... | 23,862.75 |
| Jonathan E. Burgess..... | 3,557.82 |
| Mark J. A. Cagnetta..... | 33,507.92 |
| Douglas G. Cardwell..... | 24,000.80 |
| Janice M. Cardwell..... | 16,435.54 |
| James M. Carrier..... | 28,787.44 |
| Micheal W. Carrier..... | 33,837.53 |
| David B. Carver..... | 27,696.89 |
| Christopher J. Childs..... | 33,188.69 |
| Tony Cinquegrana, Jr..... | 13.00 |
| Susan Coldwell..... | 881.02 |
| Nancy F. Cooper..... | 3,004.00 |
| Mary T. Coppinger..... | 1,497.02 |
| Michael T. Corl..... | 49,603.97 |
| Christina M. Craver..... | 872.34 |
| Cheryl L. Crooks..... | 29,344.16 |
| Deborah Currier..... | 510.25 |
| Richard A. Cushman..... | 24,784.00 |
| Janice M. Davis..... | 4,811.52 |
| Arlene F. Delorey..... | 16,149.60 |
| Mark E. DeLoria..... | 30,501.87 |
| Patricia C. De Young..... | 38,246.95 |
| Mark DiMarzio..... | 1,041.60 |

1989
Total Payments To Town Employees
Including
Salaries, Wages, Overtime, Outside Detail, Etc.

| | |
|-------------------------------|-----------|
| Allison M. Di Pietro..... | 388.80 |
| Carole Doyon..... | 26,686.12 |
| Paul Doyon..... | 1,000.00 |
| Rebecca Dziura..... | 1,452.99 |
| Gerard J. Dussault..... | 29,171.78 |
| Elizabeth A. Fichera..... | 19,754.77 |
| Joseph S. Fichera, Jr..... | 7,980.54 |
| Paul D. Fulone..... | 30,636.81 |
| John R. Gilcreast, Jr..... | 25,961.20 |
| Gerald Gillespie..... | 18,356.03 |
| Michael J. Gillespie..... | 247.00 |
| Lawrence T. Gingrow, III..... | 872.34 |
| Russell L. Goodnow..... | 31,030.48 |
| Marsha L. Greenwood..... | 6,853.40 |
| Dorothy A. Grover..... | 13,351.50 |
| Marion Guilbert..... | 21,570.40 |
| Deborah A. Guillou..... | 2,735.35 |
| Paul F. Heider, Jr..... | 11,626.10 |
| Richard Heiligenstadt..... | 35,095.33 |
| Fred A. Heinrich..... | 20,369.76 |
| Arlene M. Hicks..... | 6,717.58 |
| David Hicks..... | 28,993.68 |
| Jane E. Hicks..... | 20,111.60 |
| Donna M. Hines..... | 11,952.76 |
| Richard L. Hodgkinson..... | 50,185.60 |
| Frank W. Holdsworth..... | 38,325.41 |
| Brian K. Hovey..... | 10,389.30 |
| Joseph M. Hubbard..... | 1,041.60 |
| Kristina Iannacone..... | 941.78 |
| Thomas C. Jache..... | 28,433.44 |
| Kent C. Jalbert..... | 27,253.87 |
| Gene Jastrem..... | 741.00 |
| Brian G. Johnson..... | 182.00 |
| David W. Johnson..... | 715.00 |
| Gerald C. Johnson..... | 370.50 |
| Robert W. Jones, Jr..... | 11,220.23 |
| Gordon F. Joudrey..... | 27,810.20 |
| Nancy R. Keane..... | 6,359.71 |
| Scott A. LaCourse..... | 27,256.03 |
| Suzanne J. LaCourse..... | 15,538.78 |
| Donald A. LaDuke..... | 28,369.58 |
| Elaine J. Lafond..... | 21,018.91 |
| Eleanor LaRoche..... | 1,841.57 |
| Lionel LeBlanc, Jr..... | 33,503.41 |
| Kenneth E. Lynch..... | 42,397.38 |
| Kevin A. Lynch..... | 24,873.58 |
| Joseph J. Maccarone..... | 36,596.91 |
| Irene L. Major..... | 17,676.81 |

1989
Total Payments To Town Employees
Including
Salaries, Wages, Overtime, Outside Detail, Etc.

| | |
|---------------------------|-----------|
| Kim M. Major..... | 4,795.56 |
| Maureen M. Matarese..... | 31,557.84 |
| Cnythia E. McCann..... | 20,357.65 |
| Betsy McKinney..... | 3,000.00 |
| Leonard McLaughlin..... | 33,590.58 |
| Patricia A. Melcher..... | 20,604.18 |
| Roy Melnick..... | 41,076.40 |
| Kevin T. Messenger..... | 2,112.00 |
| Robert R. Miller..... | 33,154.41 |
| Arthur G. Moreau..... | 22,068.67 |
| Rosalind J. Morency..... | 22,817.51 |
| Mark J. Morgan..... | 5,724.75 |
| Daniel G. Murphy..... | 36,406.40 |
| Barbara A. Noyes..... | 17,513.77 |
| Alice R. O'Brien..... | 7,841.84 |
| Darren M. O'Brien..... | 23,504.36 |
| Lewis O'Brien..... | 28,842.23 |
| Dorothy M. Ouellette..... | 6,991.08 |
| Mark Allen Page..... | 2,282.73 |
| Bruce L. Palmer..... | 33,282.49 |
| Stephen J. Parsons..... | 36,061.21 |
| John S. Patten..... | 819.00 |
| Daniel J. Paul..... | 1,115.20 |
| James S. Perier..... | 208.00 |
| Suzanne K. Perry..... | 20,053.04 |
| Joanne T. Peterson..... | 15,560.24 |
| Russell N. Pickering..... | 43,731.50 |
| Laura P. Pollono..... | 1,452.99 |
| Howard J. Promer..... | 31,691.05 |
| Nancy Proulx..... | 8,440.00 |
| Arthur T. Psaledas..... | 7,715.00 |
| Robert P. Rallo..... | 29,742.16 |
| James A. Rand..... | 34,484.48 |
| Ronald R. Raymond..... | 26,903.64 |
| Catherine M. Redden..... | 27,423.00 |
| Dorothy F. Reed..... | 2,249.10 |
| Mary P. Reed..... | 370.51 |
| Linda R. Reinhart..... | 1,058.40 |
| Jesse E. Roberts..... | 24,076.72 |
| John Romanowski..... | 162.50 |
| Daniel B. Rouille..... | 24,083.72 |
| Arthur Rugg..... | 2,000.00 |
| Joseph Ryan..... | 45,026.10 |
| Lynda Ryan..... | 10,538.83 |
| Denise S. Saucier..... | 20,087.20 |

1989
Total Payments To Town Employees
Including
Salaries, Wages, Overtime, Outside Detail, Etc.

| | |
|------------------------------|------------------|
| Scott W. Saunders..... | 30,351.92 |
| Joan M. Savina..... | 19,385.09 |
| Maria S. Schacht..... | 21,172.00 |
| Paul W. Schacht, Jr..... | 30,390.88 |
| Kermit L. Shepard..... | 29,365.08 |
| David M. Simpson..... | 23,266.98 |
| Jack R. Slade..... | 35,532.67 |
| James T. Smith..... | 27,084.65 |
| David R. Spahn..... | 33,901.73 |
| William R. Stewart..... | 416.00 |
| Alan J. Sypek..... | 39,537.40 |
| Victoria E. Talbot..... | 820.26 |
| David J. Tallini..... | 22,534.58 |
| Steve M. Tatham..... | 46,406.03 |
| Alice M. Taylor..... | 29,365.08 |
| Gerson Garry Tendler..... | 26,789.60 |
| Jack F. Thompson..... | 28,400.97 |
| Walter R. Trow..... | 38,186.38 |
| Marilyn J. Vaccaro..... | 484.61 |
| Eugene Vallante..... | 941.78 |
| Lanny Vande Bogart..... | 37,425.10 |
| Mark Vande Bogart..... | 28,690.56 |
| Geraldine Van Grevenhof..... | 2,906.70 |
| David Vautier..... | 718.40 |
| Tom Walker..... | 169.00 |
| Chris P. Walsh..... | 1,008.00 |
| Bradford G. Warriner..... | 27,837.81 |
| Kay Webber..... | 22,787.39 |
| Thomas E. Wicker..... | 841.96 |
| Lloyd M. Wiley..... | 39,888.76 |
| Malcolm D. Wing..... | 25,581.25 |
| Donna Lee Wolfe..... | 2,131.87 |
| Kevin J. Zins..... | 22,766.21 |
| Total..... | 3,207,202.24 |
| | ===== |

DATES TOWN OFFICES ARE CLOSED:

| HOLIDAYS | DATE |
|-----------------------|--|
| Fast Day | Monday, April 23, 1990 |
| Memorial Day | Wednesday, May 30, 1990 |
| Independence Day | Wednesday, July 4, 1990 |
| Labor Day | Monday, September 3, 1990 |
| Columbus Day | Monday, October 8, 1990 |
| Veteran's Day | Monday, November 12, 1990 |
| Thanksgiving | Thursday & Friday, November 22 & 23, 1990 |
| Christmas | Monday, December 24, 1990 - close at noon and Tuesday, December 25, 1990 |
| New Year's | Monday, December 31, 1990 - close at noon and Tuesday, January 1, 1991 |
| Washington's Birthday | Monday, February 18, 1991 |

LONDONDERRY, N.H. 03053

EMERGENCY NUMBERS

FIRE432-1122

AMBULANCE432-2556

POLICE432-1111

POISON CONTROL

1-800-562-8236

MUNICIPAL SERVICES TELEPHONE DIRECTORY

Ambulance Service
(From Fire Station)432-1122

Animal Control Officer432-1138

Assessors432-1135

Citizens Committee,
Recycling432-1139

Civil Defense432-1120

Family Mediation432-9656

Finance Department432-1120

Fire Department432-1124
(Other than Emergencies)

Housing and Redevelopment
Authority432-1120

Inspection Department.432-1115

Health Department.432-1116

Police Department432-1118
(Other than Emergencies)

Public Works Dept.
General Administration432-1130
Planning Division432-1134
Utility Division432-1137

Leach Public Library432-1132

Recreation Department437-2675

Londonderry
Junior High School432-6925

Londonderry
Senior High School432-6941

Matthew Thornton
School432-6937

North Londonderry
School432-6933

South Londonderry
School432-6956

Superintendent
of Schools432-6920

Selectmen432-1120

Tax Collector432-1105

Town Accountant432-1120

Town Administrator432-1120

Town Clerk432-1133

Zoning Board of Adj.432-1135

TOWN CLERK HOURS

MONDAY, WEDNESDAY, THURSDAY, and FRIDAY8:30 A.M. to 5:00 P.M.

TUESDAY8:30 A.M. to 7:00 P.M.

ALL OTHER OFFICES

MONDAY through FRIDAY8:30 A.M. to 5:00 P.M.

LEACH PUBLIC LIBRARY HOURS

MONDAY and WEDNESDAY9:00 A.M. to 6:00 P.M.

TUESDAY and THURSDAY10:00 A.M. to 8:00 P.M.

FRIDAY9:00 A.M. to 5:00 P.M. SATURDAY ..10:00 A.M. to 4:00 P.M.

Closed Saturdays during July and August